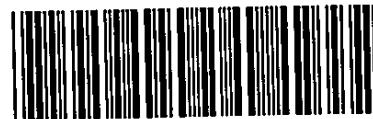


REGISTERED NUMBER 01994224 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Baglan Nursing Home Limited

THURSDAY



A2J5F6QA

A33

17/10/2013

#115

COMPANIES HOUSE

Baglan Nursing Home Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Baglan Nursing Home Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

B J Bevan
Mrs E R Bevan

SECRETARY:

B J Bevan

REGISTERED OFFICE.

9 Rossers Field
Mumbles
Swansea
SA3 4JQ

REGISTERED NUMBER.

01994224 (England and Wales)

ACCOUNTANTS

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Baglan Nursing Home Limited (Registered number: 01994224)

Abbreviated Balance Sheet

31 March 2013

| | | 31 3 13 | 31 3 12 as restated £ |
|--|-------|----------------|-----------------------------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | - | 462,667 |
| Investments | 3 | 462,667 | - |
| | | <u>462,667</u> | <u>462,667</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>462,667</u> | <u>462,667</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 462,567 | 462,567 |
| SHAREHOLDERS' FUNDS | | <u>462,667</u> | <u>462,667</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

7/10/13, and were signed on its behalf by


B J Bevan Director

The notes form part of these abbreviated accounts

Baglan Nursing Home Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1 April 2012 | 751,005 |
| Disposals | (751,005) |
| At 31 March 2013 | - |
| DEPRECIATION | |
| At 1 April 2012 | 288,338 |
| Eliminated on disposal | (288,338) |
| At 31 March 2013 | - |
| NET BOOK VALUE | |
| At 31 March 2013 | - |
| At 31 March 2012 | 462,667 |

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

| | 31 3 13 | 31 3 12 as restated |
|--------------|---------|------------------------|
| | £ | £ |
| Net movement | 462,667 | - |

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

| | Nominal value | 31 3 13 | 31 3 12 as restated |
|--------------|------------------|---------|------------------------|
| | | £ | £ |
| 100 Ordinary | £1 | 100 | 100 |