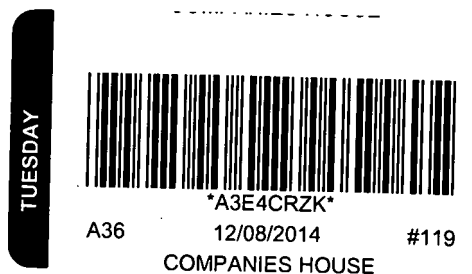


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TO BE SIGNED AND RETURNED

**REDLYNCH RESIDENTIAL HOME LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**Company Registration No. 04453869 (England and Wales)**



# REDLYNCH RESIDENTIAL HOME LIMITED

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# REDLYNCH RESIDENTIAL HOME LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		1		1
Tangible assets	2		196,236		202,756
			<u>196,237</u>		<u>202,757</u>
<b>Current assets</b>					
Debtors		21,633		32,223	
		<u>21,633</u>		<u>32,223</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,446)</u>		<u>(65,827)</u>	
<b>Net current liabilities</b>			<u>(24,813)</u>		<u>(33,604)</u>
<b>Total assets less current liabilities</b>			171,424		169,153
<b>Creditors: amounts falling due after more than one year</b>			<u>(159,671)</u>		<u>(187,183)</u>
			<u>11,753</u>		<u>(18,030)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			10,753		(19,030)
<b>Shareholders' funds</b>			<u>11,753</u>		<u>(18,030)</u>

# REDLYNCH RESIDENTIAL HOME LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2013

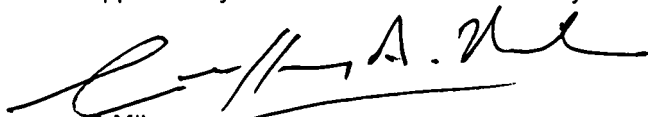
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For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 July 2014

A handwritten signature in black ink, appearing to read 'G Miles', is written over a horizontal line.

G Miles  
Director

Company Registration No. 04453869

# REDLYNCH RESIDENTIAL HOME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold  
Fixtures, fittings & equipment

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2012 & at 30 November 2013	100,000	292,718	392,718
<b>Depreciation</b>			
At 1 December 2012	99,999	89,962	189,961
Charge for the year	-	6,520	6,520
At 30 November 2013	99,999	96,482	196,481
<b>Net book value</b>			
At 30 November 2013	1	196,236	196,237
At 30 November 2012	1	202,756	202,757

# REDLYNCH RESIDENTIAL HOME LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2013

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3	Share capital	2013 £	2012 £
	<b>Allotted, called up and fully paid</b>		
	490 'A' Ordinary shares of £1.00p each	490	490
	490 'B' Ordinary shares of £1.00p each	490	490
	20 'C' Ordinary shares of £1.00p each	20	20
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>