

COMPANIES HOUSE
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REDLYNCH RESIDENTIAL HOME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

Company Registration No. 04453869 (England and Wales)

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COMPANIES HOUSE

REDLYNCH RESIDENTIAL HOME LIMITED

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REDLYNCH RESIDENTIAL HOME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		190,045		196,236
			<u>190,046</u>		<u>196,237</u>
Current assets					
Debtors		43,057		21,633	
Cash at bank and in hand		37,863		-	
		<u>80,920</u>		<u>21,633</u>	
Creditors: amounts falling due within one year		<u>(93,118)</u>		<u>(46,446)</u>	
Net current liabilities			<u>(12,198)</u>		<u>(24,813)</u>
Total assets less current liabilities			177,848		171,424
Creditors: amounts falling due after more than one year			<u>(132,442)</u>		<u>(159,671)</u>
			<u>45,406</u>		<u>11,753</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			44,406		10,753
Shareholders' funds			<u>45,406</u>		<u>11,753</u>

REDLYNCH RESIDENTIAL HOME LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

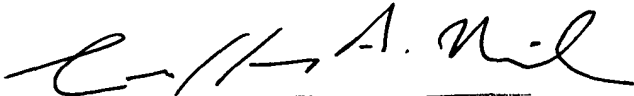
AS AT 30 NOVEMBER 2014

For the financial year ended 30 November 2014 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 24 April 2015



G Miles
Director

Company Registration No. 04453869

REDLYNCH RESIDENTIAL HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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	2% Straight Line
Fixtures, fittings & equipment	20% Reducing Balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2013 & at 30 November 2014	100,000	292,718	392,718
Depreciation			
At 1 December 2013	99,999	96,482	196,481
Charge for the year	-	6,191	6,191
At 30 November 2014	99,999	102,673	202,672
Net book value			
At 30 November 2014	1	190,045	190,046
At 30 November 2013	1	196,236	196,237

REDLYNCH RESIDENTIAL HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	490 'A' Ordinary shares of £1 each	490	490
	490 'B' Ordinary shares of £1 each	490	490
	20 'C' Ordinary shares of £1 each	20	20
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>