

**Registered Number 07591339**

**LLOYD PARK NURSING HOME LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	161,891	164,293
		<u>161,891</u>	<u>164,293</u>
<b>Current assets</b>			
Debtors		69,614	41,160
Cash at bank and in hand		19,501	28,073
		<u>89,115</u>	<u>69,233</u>
<b>Creditors: amounts falling due within one year</b>		(105,995)	(48,525)
<b>Net current assets (liabilities)</b>		<u>(16,880)</u>	<u>20,708</u>
<b>Total assets less current liabilities</b>		<u>145,011</u>	<u>185,001</u>
<b>Creditors: amounts falling due after more than one year</b>		(92,830)	(98,488)
<b>Total net assets (liabilities)</b>		<u>52,181</u>	<u>86,513</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		52,081	86,413
<b>Shareholders' funds</b>		<u>52,181</u>	<u>86,513</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

**amin mohamed virani, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	183,030
Additions	3,617
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>186,647</u>
<b>Depreciation</b>	
At 1 April 2015	18,737
Charge for the year	6,019
On disposals	-
At 31 March 2016	<u>24,756</u>
<b>Net book values</b>	
At 31 March 2016	<u>161,891</u>
At 31 March 2015	<u>164,293</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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