

Company Registration No 03709021 (England and Wales)

BAMFORD CARE HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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BAMFORD CARE HOMES LIMITED

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BAMFORD CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		105,085		176,488
Current assets					
Debtors		236,696		112,634	
Cash at bank and in hand		20,399		4,045	
		<u>257,095</u>		<u>116,679</u>	
Creditors, amounts falling due within one year		<u>(100,758)</u>		<u>(111,769)</u>	
Net current assets			<u>156,337</u>		<u>4,910</u>
Total assets less current liabilities			<u>261,422</u>		<u>181,398</u>
Provisions for liabilities			<u>(20,673)</u>		<u>(24,806)</u>
			<u>240,749</u>		<u>156,592</u>
Capital and reserves					
Called up share capital	3		120		120
Profit and loss account			240,629		156,472
Shareholders' funds			<u>240,749</u>		<u>156,592</u>

BAMFORD CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

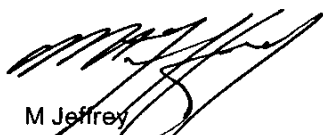
AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 6 March 2012



M Jeffrey
Director

Company Registration No. 03709021

BAMFORD CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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 Turnover

Revenue - described as turnover - is the value of goods provided to customers during the year, plus the value of work performed during the year with respect to services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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 Leasehold	2% straight line
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance

1.4 Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	313,151
Additions	3,719
Disposals	(69,532)
At 31 July 2011	<u>247,338</u>
Depreciation	
At 1 August 2010	123,709
Charge for the year	18,544
At 31 July 2011	<u>142,253</u>
Net book value	
At 31 July 2011	<u>105,085</u>
At 31 July 2010	<u>176,488</u>

BAMFORD CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 A shares of £1 each	100	100
	20 B shares of £1 each	20	20
		120	120