BRAESIDE HOME FOR THE ELDERLY LIMITED

Company Registration Number:
04404321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BRAESIDE HOME FOR THE ELDERLY LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	George Hitchen Christine Hitchen
Company secretary:	Christine Hitchen
Registered office:	Sandybeds Farm, Broadfield Oswaldtwistle Lancashire BB5 3SE
Company Registration Number:	04404321 (England and Wales)

BRAESIDE HOME FOR THE ELDERLY LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	**36,013**	19,672
Total fixed assets:		**36,013**	19,672
Current assets			
Stocks:		**1,400**	1,300
Debtors:	7	**1,875**	1,618
Cash at bank and in hand:		**250,299**	215,306
Total current assets:		**253,574**	218,224
Creditors			
Creditors: amounts falling due within one year	8	**41,239**	49,761
Net current assets (liabilities):		**212,335**	168,463
Total assets less current liabilities:		**248,348**	188,135
Provision for liabilities:	9	**7,066**	2292.
Total net assets (liabilities):		**241,282**	185,843

The notes form part of these financial statements

BRAESIDE HOME FOR THE ELDERLY LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	**2**	2
Profit and Loss account:		**241,280**	185,841
Total shareholders funds:		**241,282**	185,843

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: George Hitchen
Status: Director

The notes form part of these financial statements

BRAESIDE HOME FOR THE ELDERLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets calculated to write off the cost by a reducing amount at the following rates : Plant & Machinery - 20% per annum, Fixtures & Fittings - 20% per annum, Motor Vehicles - 20% per annum.

Other accounting policies

Deferred Taxation is provided on capital allowances claimed in advance of depreciation.

BRAESIDE HOME FOR THE ELDERLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	36,048
Additions:	26,901
Disposals:	8,870
At 31st March 2011:	54,079
Depreciation	
At 01st April 2010:	16,376
Charge for year:	4,706
On disposals:	3,016
At 31st March 2011:	18,066
Net book value	
At 31st March 2011:	36,013
At 31st March 2010:	19,672

BRAESIDE HOME FOR THE ELDERLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

7. Debtors

	2011 £	2010 £
Prepayments and accrued income:	1,875	1,618
Total:	**1,875**	**1,618**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	26,888	43,191
Accruals and deferred income:	9,013	6,366
Other creditors:	5,338	204
Total:	**41,239**	**49,761**

BRAESIDE HOME FOR THE ELDERLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

10. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

BRAESIDE HOME FOR THE ELDERLY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

12. Related party disclosures

The Company operates from premises in Stanhill Lane, Oswaldtwistle. The premises are owned jointly by George and Christine Hitchen. A rental charge of £5500 was paid during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.