

Registered Number 05453021

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED

Abbreviated Accounts

30 June 2009

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED

Registered Number 05453021

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Fixed assets					
Investments	2		<u>100</u>		<u>707,157</u>
Total fixed assets			100		707,157
Current assets					
Debtors		253,357		92,943	
Total current assets		<u>253,357</u>		<u>92,943</u>	
Creditors: amounts falling due within one year		(890,749)			
Net current assets		(637,392)		92,943	
Total assets less current liabilities		<u>(637,292)</u>		<u>800,100</u>	
Creditors: amounts falling due after one year				(800,000)	
Total net Assets (liabilities)		(637,292)		100	
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			(543,699)		
Profit and loss account			<u>(93,693)</u>		
Shareholders funds			<u>(637,292)</u>		<u>100</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 March 2010

And signed on their behalf by:
John Whelan, Director

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 1068 of the Companies Act 2006.

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Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

0

2 Investments (fixed assets)

100 ordinary shares at £1 each at 92 Higher Drive Ltd