

Registered Number 07124010

BELMONT HOUSE CARE HOME LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	43,234	-
Total fixed assets		43,234	
Current assets			
Debtors		21,838	
Cash at bank and in hand		41,253	
Total current assets		63,091	-
Creditors: amounts falling due within one year		(21,707)	
Net current assets		41,384	
Total assets less current liabilities		84,618	-
Creditors: amounts falling due after one year		(35,000)	
Total net Assets (liabilities)		49,618	
Capital and reserves			
Called up share capital	3	40,000	
Profit and loss account		9,618	-
Shareholders funds		49,618	-

- a. For the year ending 31 March 2011 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 12 October 2011

And signed on their behalf by:

Pratima Rambojun, 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.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	54,043
disposals	
revaluations	
transfers	
At 31 March 2011	<u>54,043</u>
Depreciation	
At	
Charge for year	10,809
on disposals	
At 31 March 2011	<u>10,809</u>
Net Book Value	
At	
At 31 March 2011	<u>43,234</u>

3 Share capital**2011****£**

Authorised share capital:

Allotted, called up and fully paid:

40000 Ordinary of £1.00 each

40,000

4 Related party disclosures

Related party transactions 2011 £ Pratima Rambojun Director During the year the following dividends were paid to the director of the company. 25,000 Ravin Rambojun Director During the year the following dividends were paid to the director of the company. 25,000

5 Incorporation

The company was incorporated on the 13th January 2010 and commenced trading on the 1st April 2010.