Registered number
07124010

BELMONT HOUSE CARE HOME LTD

Abbreviated Accounts

31 March 2015

BELMONT HOUSE CARE HOME LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of BELMONT HOUSE CARE HOME LTD for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BELMONT HOUSE CARE HOME LTD for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Butt & Co Accountants Ltd
Accountants
161 Ley Street
Ilford
Essex
IG1 4BL

15 December 2015

BELMONT HOUSE CARE HOME LTD

Registered number: 07124010

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		711,975		359,159
Current assets					
Debtors		7,500		7,850	
Cash at bank and in hand		13,551		9,848	
		21,051		17,698	
Creditors: amounts falling due within one year		(75,467)		(51,193)	
Net current liabilities			(54,416)		(33,495)
Total assets less current liabilities			657,559		325,664
Creditors: amounts falling due after more than one year			(486,095)		(220,000)
Net assets			171,464		105,664
Capital and reserves					
Called up share capital	3		40,000		40,000
Profit and loss account			131,464		65,664
Shareholders' funds			171,464		105,664

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Pratima Ameeta Rambojun

Director

Approved by the board on 15 December 2015

BELMONT HOUSE CARE HOME LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

No depreciation is provided for in respect of (leasehold and freehold) investment properties in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Such properties are held for their investment potential and not for consumption within the business. This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the directors consider that to depreciate them would not enable the financial statements to give a true and fair view. Investment properties are stated at their market value at the balance sheet date.

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	394,707
Additions	358,787
At 31 March 2015	753,494
Depreciation	
At 1 April 2014	35,548
Charge for the year	5,971
At 31 March 2015	41,519
Net book value	
At 31 March 2015	711,975
At 31 March 2014	359,159

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	40,000	40,000	40,000

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.