

Registered Number SC259713

BROXBURN NURSING HOME LIMITED

Abbreviated Accounts

31 March 2012

BROXBURN NURSING HOME LIMITED

Registered Number SC259713

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		495,414		483,136	
Cash at bank and in hand		171,943		182,985	
Total current assets		<u>667,357</u>		<u>666,121</u>	
Creditors: amounts falling due within one year		(52,278)		(64,270)	
Net current assets		615,079		601,851	
Total assets less current liabilities		<u>615,079</u>		<u>601,851</u>	
Total net Assets (liabilities)		615,079		601,851	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>614,979</u>		<u>601,751</u>	
Shareholders funds		<u>615,079</u>		<u>601,851</u>	

- a. For the year ending 31 March 2012 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 19 May 2012

And signed on their behalf by:

Latha Kulasuriya, 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
2012

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 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.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	400
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

2 Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.