Registered number
SC259713

Broxburn Nursing Home Limited

Abbreviated Accounts

31 March 2013

Report to the directors on the preparation of the unaudited abbreviated accounts of Broxburn Nursing Home Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Broxburn Nursing Home Limited for the year ended 31 March 2013 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.

Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 1
Cadzow Park, 82 Muir Street
Hamilton
South Lanarkshire
ML3 6BJ

6 May 2013

Broxburn Nursing Home Limited

Registered number: SC259713

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	3		1,048		-
Current assets					
Debtors		511,245		495,414	
Cash at bank and in hand		337,399		171,943	
		848,644		667,357	
Creditors: amounts falling due within one year		(68,840)		(52,278)	
Net current assets			779,804		615,079
Net assets			780,852		615,079
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			780,752		614,979
Shareholder's funds			780,852		615,079

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 member has 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.

Latha Kulasuriya

Director

Approved by the board on 6 May 2013

Broxburn Nursing Home Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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.

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% reducing balance

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	378,199
At 31 March 2013	378,199
Amortisation	
At 1 April 2012	378,199
At 31 March 2013	378,199
Net book value	
At 31 March 2013	-

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	70,183
Additions	1,309
At 31 March 2013	71,492
Depreciation	
At 1 April 2012	70,183
Charge for the year	261
At 31 March 2013	70,444
Net book value	
At 31 March 2013	1,048

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Latha Kulasuriya				
Directors loan account	(53)	107,922	(108,518)	(649)
	(53)	107,922	(108,518)	(649)

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.