REGISTERED NUMBER: SC259713 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Broxburn Nursing Home Limited

Callander Colgan Limited
10 Ardross Street
Inverness
IV3 5NS

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Broxburn Nursing Home Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	Ms J Chohan
REGISTERED OFFICE:	Wyvis House Care Home Station Road Dingwall IV15 9FF
REGISTERED NUMBER:	SC259713 (Scotland)
ACCOUNTANTS:	Callander Colgan Limited 10 Ardross Street Inverness IV3 5NS

Broxburn Nursing Home Limited (Registered number: SC259713)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,072,615		1,048
			1,072,615		1,048
CURRENT ASSETS					
Debtors		90,086		511,245	
Cash at bank and in hand		77,861		337,399	
		167,947		848,644	
CREDITORS					
Amounts falling due within one year		1,010,028		68,840	
NET CURRENT (LIABILITIES)/ASSETS			(842,081)		779,804
TOTAL ASSETS LESS CURRENT LIABILITIES			230,534		780,852
PROVISIONS FOR LIABILITIES			173		-
NET ASSETS			230,361		780,852
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			230,261		780,752
SHAREHOLDERS' FUNDS			230,361		780,852

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 November 2014 and were signed by:

Ms J Chohan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Turnover represents amounts due for the provision of care home services. Revenue is recognised in line with the services being provided.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business, is being amortised evenly over its estimated useful life of 5 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on reducing balance

Fixed assets are stated at cost, being purchase price, less accumulated depreciation.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013 and 31 March 2014	378,199
AMORTISATION	
At 1 April 2013 and 31 March 2014	378,199
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2013	71,492
Additions	1,093,778
At 31 March 2014	1,165,270
DEPRECIATION	
At 1 April 2013	70,444
Charge for year	22,211
At 31 March 2014	92,655
NET BOOK VALUE	
At 31 March 2014	1,072,615
At 31 March 2013	1,048

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1.0	100	100

5. **ULTIMATE PARENT COMPANY**

Pepperwood Care Limited is regarded by the director as being the company's ultimate parent company.

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.