Registered Number SC299063

BURNSIDE CARE HOMES LIMITED

Abbreviated Accounts

31 March 2012

BURNSIDE CARE HOMES LIMITED **Registered Number SC299063**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		449,750		495,250
Tangible	3		547,920		549,468
Total fixed assets			997,670		1,044,718
Current assets					
Debtors		132,928		120,135	
Cash at bank and in hand		60,814		58,644	
Total current assets		193,742		178,779	
Creditors: amounts falling due within one year		(110,681)		(114,860)	
Net current assets			83,061		63,919
Total assets less current liabilities			1,080,731		1,108,637
Creditors: amounts falling due after one year			(397,639)		(467,729)
Total net Assets (liabilities)			683,092		640,908
Capital and reserves					
Called up share capital			300,000		300,000
Profit and loss account			383,092		340,908
Shareholders funds			683,092		640,908

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 26 October 2012

And signed on their behalf by:
M J Uprichard, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	700,000
At 31 March 2012	700,000
Depreciation	
At 31 March 2011	204,750
Charge for year	45,500
At 31 March 2012	250,250
Net Book Value	
At 31 March 2011	495,250
At 31 March 2012	449,750

3 Tangible fixed assets

Cost	£
At 31 March 2011	569,220
additions	4,622
disposals	
revaluations	
transfers	
At 31 March 2012	573,842
Depreciation	
At 31 March 2011	19,752
Charge for year	6,170
on disposals	
At 31 March 2012	25,922

Net Book Value	
At 31 March 2011	549,468
At 31 March 2012	547,920