

Registered Number 07037802

VIRGO CARE HOMES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	114,885	96,557
		<u>114,885</u>	<u>96,557</u>
Current assets			
Stocks		4,979	3,650
Debtors		127,216	245,189
Cash at bank and in hand		910,102	247,593
		<u>1,042,297</u>	<u>496,432</u>
Net current assets (liabilities)		<u>1,042,297</u>	<u>496,432</u>
Total assets less current liabilities		<u>1,157,182</u>	<u>592,989</u>
Creditors: amounts falling due after more than one year		(1,063,990)	(520,208)
Total net assets (liabilities)		<u>93,192</u>	<u>72,781</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		92,192	71,781
Shareholders' funds		<u>93,192</u>	<u>72,781</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2013

And signed on their behalf by:

Mrs G Virgo, Director

Mrs N Virgo, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	128,742
Additions	56,623
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>185,365</u>
Depreciation	
At 1 April 2012	32,185
Charge for the year	38,295
On disposals	-
At 31 March 2013	<u>70,480</u>
Net book values	
At 31 March 2013	<u>114,885</u>
At 31 March 2012	<u>96,557</u>

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