

Registered Number 06220073

Garlands Residential Care Home Ltd

Abbreviated Accounts

30 April 2011

Garlands Residential Care Home Ltd

Registered Number 06220073

Company Information

Registered Office:

3 Welbeck Road,
Raikes Lane,
Birstall,
BATLEY
WF17 9QG

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	150,000	150,000
Tangible	3	22,172	19,608
		<u>172,172</u>	<u>169,608</u>
Current assets			
Debtors		0	3,405
Cash at bank and in hand		7,685	20,556
Total current assets		<u>7,685</u>	<u>23,961</u>
Creditors: amounts falling due within one year		(153,811)	(163,771)
Net current assets (liabilities)		(146,126)	(139,810)
Total assets less current liabilities		<u>26,046</u>	<u>29,798</u>
Creditors: amounts falling due after more than one year		0	(499)
Total net assets (liabilities)		<u>26,046</u>	<u>29,299</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		26,044	29,297
Shareholders funds		<u>26,046</u>	<u>29,299</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 01 December 2011

And signed on their behalf by:

D Bolland, 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 30 April 2011

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33.3% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 May 2010	150,000
At 30 April 2011	<u>150,000</u>
Net Book Value	
At 30 April 2011	150,000
At 30 April 2010	<u>150,000</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010		31,719
Additions	-	<u>6,746</u>
At 30 April 2011	-	<u>38,465</u>
Depreciation		
At 01 May 2010		12,111
Charge for year	-	<u>4,182</u>
At 30 April 2011	-	<u>16,293</u>

Net Book Value

At 30 April 2011

22,172

At 30 April 2010

19,608

4 Share capital

2011

2010

£

£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

2