

Registered Number 05301579

GREENACRES CARE HOME LIMITED

Abbreviated Accounts

31 December 2009

GREENACRES CARE HOME LIMITED

Registered Number 05301579

Balance Sheet as at 31 December 2009

	Notes	2009	2008
		£	£
Fixed assets			
Intangible	2	861,390	912,060
Tangible	3	<u>1,914,293</u>	<u>1,912,801</u>
Total fixed assets		2,775,683	2,824,861
Current assets			
Debtors		23,386	16,417
Cash at bank and in hand		290,100	147,942
Total current assets		<u>313,486</u>	<u>164,359</u>
Creditors: amounts falling due within one year		(245,793)	(170,295)
Net current assets		67,693	(5,936)
Total assets less current liabilities		<u>2,843,376</u>	<u>2,818,925</u>
Creditors: amounts falling due after one year		(2,552,757)	(2,670,285)
Total net Assets (liabilities)		290,619	148,640
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>290,519</u>	<u>148,540</u>
Shareholders funds		<u>290,619</u>	<u>148,640</u>

- a. For the year ending 31 December 2009 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 29 September 2010

And signed on their behalf by:

S Thirunathan, 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 December
2009

1 Accounting policies

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 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	1,013,400
At 31 December 2009	<u>1,013,400</u>
Depreciation	
At 31 December 2008	101,340
Charge for year	50,670
At 31 December 2009	<u>152,010</u>
Net Book Value	
At 31 December 2008	912,060
At 31 December 2009	<u>861,390</u>

3 Tangible fixed assets

Cost	£
At 31 December 2008	2,008,022
additions	30,059
disposals	(23,250)
revaluations	
transfers	
At 31 December 2009	<u>2,014,831</u>
Depreciation	
At 31 December 2008	95,221
Charge for year	20,979
on disposals	<u>(15,662)</u>

At 31 December 2009	<u>100,538</u>
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Net Book Value

At 31 December 2008	1,912,801
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At 31 December 2009	<u>1,914,293</u>
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4 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100