

Company Registration No 4941458 (England and Wales)

**WESTMORLAND HEALTHCARE (HOLDINGS) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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17/12/2010

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COMPANIES HOUSE

# **WESTMORLAND HEALTHCARE (HOLDINGS) LTD**

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# WESTMORLAND HEALTHCARE (HOLDINGS) LTD

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2	1,169,557		1,038,992	
<b>Current assets</b>					
Debtors		80,000		80,000	
Cash at bank and in hand		431		2,021	
		80,431		82,021	
<b>Creditors amounts falling due within one year</b>		<u>(1,197,776)</u>		<u>(945,280)</u>	
<b>Net current liabilities</b>		<u>(1,117,345)</u>		<u>(863,259)</u>	
<b>Total assets less current liabilities</b>		<u>52,212</u>		<u>175,733</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		51,212		174,733	
<b>Shareholders' funds - equity interests</b>		<u>52,212</u>		<u>175,733</u>	

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, 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 394 and 395, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These 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 Board on

3/12/2010



Mr S Kularatnam  
Director

# WESTMORLAND HEALTHCARE (HOLDINGS) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold  
Fixtures, fittings & equipment

No depreciation is charged

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2009	1,038,992
Additions	163,206
	<hr/>
At 31 March 2010	1,202,198
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	-
Charge for the year	32,641
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At 31 March 2010	32,641
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<b>Net book value</b>	
At 31 March 2010	1,169,557
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At 31 March 2009	1,038,992
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## WESTMORLAND HEALTHCARE (HOLDINGS) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>