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REGISTERED NUMBER: 2934020 (England and Wales)

YEWCARE LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2008

Perrys
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

YEWCARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008

DIRECTORS:	S B E Davies Mrs E A Davies
SECRETARY:	Mrs E A Davies
REGISTERED OFFICE:	Westerham Place Quebec Square Westerham Kent TN16 1TD
REGISTERED NUMBER:	2934020 (England and Wales)
ACCOUNTANTS:	Perrys Chartered Accountants The Square Wrotham Sevenoaks Kent TN15 7AA

YEWCARE LIMITED

ABBREVIATED BALANCE SHEET
31 OCTOBER 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		905,578		909,440
CURRENT ASSETS					
Debtors		2,371		2,469	
Cash at bank and in hand		144,716		97,826	
		147,087		100,295	
CREDITORS					
Amounts falling due within one year	3	101,901		84,594	
NET CURRENT ASSETS			45,186		15,701
TOTAL ASSETS LESS CURRENT LIABILITIES			950,764		925,141
CREDITORS					
Amounts falling due after more than one year	3		516,706		577,852
NET ASSETS			434,058		347,289
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			434,056		347,287
SHAREHOLDERS' FUNDS			434,058		347,289

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 January 2009 and were signed on its behalf by:

S B E Davies - Director

YEWCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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 January 2007).

Turnover
Turnover represents net invoiced sales for the provision of healthcare and services. This is outside the scope of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	1,090,982
Additions	566
At 31 October 2008	1,091,548
DEPRECIATION	
At 1 November 2007	181,543
Charge for year	4,427
At 31 October 2008	185,970
NET BOOK VALUE	
At 31 October 2008	905,578
At 31 October 2007	909,439

3. CREDITORS

Creditors include an amount of £562,306 (2007 - £607,804) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	334,306	458,045

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4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

5. CONTROLLING PARTY

The company is controlled by the directors, by virtue of their shareholdings in the company.