

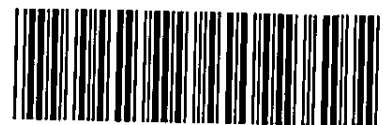
**CAREMEAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**29TH FEBRUARY 2008**

**COMPANY NO· 3134806**

**WINSTON FOX NUR & CO**

**Chartered Accountants**  
**Crown House**  
**2A Ashfield Parade**  
**Southgate**  
**London N14 5EJ**

**SATURDAY**



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30/08/2008  
COMPANIES HOUSE

**CAREMEAL LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 29TH FEBRUARY 2008**

	NOTE	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible Assets		-	-	-	-
Tangible Assets		60,341	60,341	66,421	66,421
<b>CURRENT ASSETS</b>					
Stock		14,000	14,200		
Debtors and Prepayments		8,097	6,603		
Cash at Bank and in Hand		1	772		
		22,098	21,575		
<b>CREDITORS</b>					
Amounts Falling Due within One Year		(48,047)	(55,061)		
<b>NET CURRENT ASSETS/ (LIABILITIES)</b>					
		(25,949)	(33,486)		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		34,392	32,935		
<b>CREDITORS</b>					
Amounts Falling Due After More than one Year		(22,698)	(9,097)		
		11,694	23,838		
<b>CAPITAL AND RESERVES</b>					
Called up share Capital	2	1,000	1,000		
Shareholders' Funds		18,648	18,648		
Profit and loss account		(7,954)	4,190		
		11,694	23,838		

CAREMEAL LIMITED

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**ABBREVIATED BALANCE SHEET AS AT 29TH FEBRUARY 2008**

For the year ended on 29th February 2008 the company is entitled to exemption from audit under section 249a (1) of the companies Act 1985

The director has confirmed that no notice has been deposited under Section 249b (2) of the Act in relation to its accounts for the year

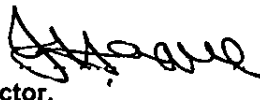
The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing the accounts which give true and fair view of the state of affairs of the company as at 29th February 2008 and of its profit or loss for the year ended and comply with requirements of the Act relating to accounts, so far as applicable to the company

The director has taken advantages of exemptions conferred by part III of schedule 8 to the Companies Act 1985 and done so on the grounds that in his opinion, the company is entitle those exemptions as a small company

In preparing these financial statements the director has taken advantage of special exemptions applicable to small companies and has done so on the grounds that in his opinion, the company is entitled to those exemptions as a small company

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

Approved by the Board and signed

  
Director.

28.8.2008.  
Dated

**CAREMEAL LIMITED**

**NOTE TO THE ABBREVIATED ACCOUNTS FOR THE  
YEAR ENDED 29TH FEBRUARY 2008**

**NOTE 1**

**a) Basis of Accounting**

The accounts have been prepared in accordance with Financial Reporting Standard for small Entities effective January 2007 under the historical cost convention

**b ) Turnover**

Turnover represents net takings, excluding Value Added Tax

**c ) Tangible Fixed Assets**

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

Intangible Assets	25% on cost
Property Improvements	5% on cost or valued amounts
Furniture, Fixtures & equipment	25% on written down value
Motor Vehicles	25% on written down value

**c) Stock**

Stock is valued at the lower of cost and net realisable value

**NOTE 2**

**CALLED UP SHARE CAPITAL**

**Authorised**

10,000 Ordinary Shares of £1 each

10,000

**Allotted, Issued and fully paid**

1,000 Ordinary Shares of £1 each

1,000