

REGISTERED NUMBER: 03196374 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30 September 2008
for
Elizabeth House Rest Home Limited

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COMPANIES HOUSE

Elizabeth House Rest Home Limited

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for the year ended 30 September 2008**

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Elizabeth House Rest Home Limited
Company Information
for the year ended 30 September 2008

DIRECTORS:

P H Fradley
Mrs S E Fradley

SECRETARY:

Mrs S E Fradley

REGISTERED OFFICE:

Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

REGISTERED NUMBER:

03196374 (England and Wales)

ACCOUNTANTS:

Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

Elizabeth House Rest Home Limited

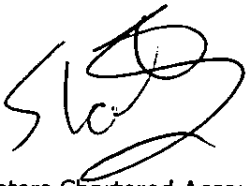
**Report of the Accountants to the Directors of
Elizabeth House Rest Home Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

5 March 2009

Elizabeth House Rest Home Limited

**Abbreviated Balance Sheet
30 September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	706,677	720,920
CURRENT ASSETS			
Debtors		6,484	6,399
Cash at bank		20,216	27,336
		<u>26,700</u>	<u>33,735</u>
CREDITORS			
Amounts falling due within one year		<u>79,016</u>	<u>78,565</u>
NET CURRENT LIABILITIES		<u>(52,316)</u>	<u>(44,830)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		654,361	676,090
CREDITORS			
Amounts falling due after more than one year		<u>356,994</u>	<u>400,132</u>
NET ASSETS		<u>297,367</u>	<u>275,958</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Revaluation reserve		122,226	122,226
Profit and loss account		<u>175,139</u>	<u>153,730</u>
SHAREHOLDERS' FUNDS		<u>297,367</u>	<u>275,958</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

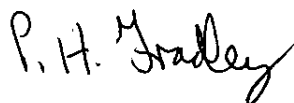
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

Elizabeth House Rest Home Limited

**Abbreviated Balance Sheet - continued
30 September 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 5 March 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'P. H. Fradley', written in a cursive style.

P H Fradley - Director

The notes form part of these abbreviated accounts

Elizabeth House Rest Home Limited

**Notes to the Abbreviated Accounts
for the year ended 30 September 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 invoice value of goods / services provided, excluding 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	907,743
Additions	10,025
	<hr/>
At 30 September 2008	917,768
	<hr/>
DEPRECIATION	
At 1 October 2007	186,823
Charge for year	24,268
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At 30 September 2008	211,091
	<hr/>
NET BOOK VALUE	
At 30 September 2008	706,677
	<hr/>
At 30 September 2007	720,920
	<hr/>

Elizabeth House Rest Home Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary Shares	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>