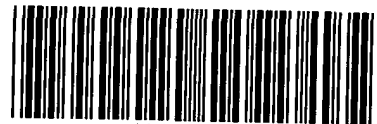


Company Registration No. 03528683 (England and Wales)

ST JOSEPH'S LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

SATURDAY



A445G2OJ

A35

28/03/2015

#267

COMPANIES HOUSE

ST JOSEPH'S LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Total assets less current liabilities			-		-
			==		==
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(100)		(100)
			==		==
Shareholders' funds			-		-
			==		==

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 March 2015



Mr J Pickstock
Director

Company Registration No. 03528683

ST JOSEPH'S LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Ultimate parent company

The immediate parent company is Danbury Healthcare Limited, a company registered in England and Wales.

The ultimate controlling parties are Mr John Roland Pickstock and Mr James Andrew Pickstock owning 66.67% collectively and Esquire Realty Holdings Limited, a company registered in Guernsey, owning 33.33%. After the year end, the ultimate controlling parties are Mr John Roland Pickstock and Mr James Andrew Pickstock owing 100% collectively.