

REGISTERED NUMBER: 04126066 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2004
for
Jigsaw Respite Care Limited



Jigsaw Respite Care Limited

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for the Year Ended 31 March 2004**

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Jigsaw Respite Care Limited
Company Information
for the Year Ended 31 March 2004

DIRECTOR:

Mrs J Woods

SECRETARY:

Ms S Beaumont

REGISTERED OFFICE:

13 Station Road
Beaconsfield
Buckinghamshire
HP9 1NL

REGISTERED NUMBER:

04126066 (England and Wales)

ACCOUNTANTS:

Whittenbury & Co.
13 Station Road
Beaconsfield
Buckinghamshire
HP9 1NL

Jigsaw Respite Care Limited

**Abbreviated Balance Sheet
31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		97,916		110,156
Tangible assets	3		14,369		11,581
			<u>112,285</u>		<u>121,737</u>
CURRENT ASSETS:					
Debtors		102,704		119,958	
Cash at bank and in hand		34,930		18,288	
		<u>137,634</u>		<u>138,246</u>	
CREDITORS: Amounts falling due within one year		<u>146,387</u>		<u>215,171</u>	
NET CURRENT LIABILITIES:			<u>(8,753)</u>		<u>(76,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£103,532</u></u>		<u><u>£44,812</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			<u>103,531</u>		<u>44,811</u>
SHAREHOLDERS' FUNDS:			<u><u>£103,532</u></u>		<u><u>£44,812</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

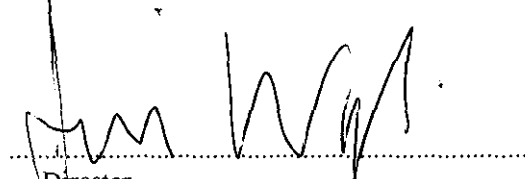
The notes form part of these abbreviated accounts

Jigsaw Respite Care Limited

**Abbreviated Balance Sheet
31 March 2004**

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of several loops and a long vertical stroke on the left, positioned above a dotted line.

- Director

Approved by the Board on 4.6.04

The notes form part of these abbreviated accounts

Jigsaw Respite Care Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 April 2003	
and 31 March 2004	122,396
AMORTISATION:	
At 1 April 2003	12,240
Charge for year	12,240
	<u>24,480</u>
At 31 March 2004	
NET BOOK VALUE:	
At 31 March 2004	97,916
	<u>110,156</u>
At 31 March 2003	<u>110,156</u>

Jigsaw Respite Care Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2004

3. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2003	15,441
Additions	7,580
	<u>23,021</u>
At 31 March 2004	<u>23,021</u>
DEPRECIATION:	
At 1 April 2003	3,860
Charge for year	4,792
	<u>8,652</u>
At 31 March 2004	<u>8,652</u>
NET BOOK VALUE:	
At 31 March 2004	<u>14,369</u>
At 31 March 2003	<u>11,581</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>