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Amended

Registration number 4234156

St Catherine's Care Homes Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2010

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St Catherine's Care Homes Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Certified Accountants' Report to the Directors on the Unaudited Financial
Statements of
St Catherine's Care Homes Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of St Catherine's Care Homes Limited for the year ended 30 June 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of St Catherine's Care Homes Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of St Catherine's Care Homes Limited and state those matters that we have agreed to state to the Board of Directors of St Catherine's Care Homes Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than St Catherine's Care Homes Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that St Catherine's Care Homes Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of St Catherine's Care Homes Limited. You consider that St Catherine's Care Homes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of St Catherine's Care Homes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

A P Robinson LLP
Chartered Accountants

17 March 2011

107 Cleethorpe Road
Grimsby
North East Lincolnshire
DN31 3ER

St Catherine's Care Homes Limited
Abbreviated Balance Sheet as at 30 June 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		1,500		3,000
Tangible assets	2		<u>32,357</u>		<u>31,830</u>
			33,857		34,830
Current assets					
Stocks		250		250	
Debtors		318,940		263,176	
Cash at bank and in hand		<u>37,894</u>		<u>47,393</u>	
		357,084		310,819	
Creditors: Amounts falling due within one year		<u>(73,648)</u>		<u>(45,935)</u>	
Net current assets			<u>283,436</u>		<u>264,884</u>
Total assets less current liabilities			317,293		299,714
Provisions for liabilities			<u>(5,429)</u>		<u>(4,976)</u>
Net assets			<u>311,864</u>		<u>294,738</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>311,764</u>		<u>294,638</u>
Shareholders' funds			<u>311,864</u>		<u>294,738</u>

The notes on pages 4 to 5 form an integral part of these financial statements

St Catherine's Care Homes Limited
Abbreviated Balance Sheet as at 30 June 2010

continued


For the year ending 30 June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts 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 accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 17 March 2011 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'M J Browne', with a long horizontal flourish extending to the right.

Mr M J Browne
Director

Company Registration Number 4234156

The notes on pages 4 to 5 form an integral part of these financial statements

St Catherine's Care Homes Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2010

Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Goodwill	10% straight line
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fittings	15% reducing balance
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Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

St Catherine's Care Homes Limited

Notes to the abbreviated accounts for the Year Ended 30 June 2010

continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 July 2009	15,000	69,690	84,690
Additions	-	5,301	5,301
As at 30 June 2010	<u>15,000</u>	<u>74,991</u>	<u>89,991</u>
Depreciation			
As at 1 July 2009	12,000	37,860	49,860
Charge for the year	1,500	4,774	6,274
As at 30 June 2010	<u>13,500</u>	<u>42,634</u>	<u>56,134</u>
Net book value			
As at 30 June 2010	<u>1,500</u>	<u>32,357</u>	<u>33,857</u>
As at 30 June 2009	<u>3,000</u>	<u>31,830</u>	<u>34,830</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary Shares shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is controlled by the director, by virtue of the fact that he owns 100% of the issued share capital