

REGISTERED NUMBER: 04454971 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
ORANGE GROVE SHROPSHIRE LIMITED**

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COMPANIES HOUSE

ORANGE GROVE SHROPSHIRE LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2007**

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ORANGE GROVE SHROPSHIRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTORS:	Mr R G Colvin Mr B H D Sampson Mr R J Greenwell
SECRETARY:	Mr R G Colvin
REGISTERED OFFICE:	The Bellbourne 103 High Street Esher Surrey KT10 9QE
REGISTERED NUMBER:	04454971 (England and Wales)
AUDITORS:	Ormerod Rutter Limited Registered Auditor The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY

**REPORT OF THE INDEPENDENT AUDITORS TO
ORANGE GROVE SHROPSHIRE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Orange Grove Shropshire Limited for the year ended 31st December 2007 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

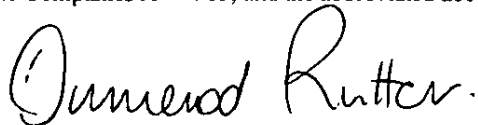
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Ormerod Rutter Limited
Registered Auditor
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

26th January 2009

ORANGE GROVE SHROPSHIRE LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		-		61,803
CURRENT ASSETS					
Debtors		1		95,352	
Cash at bank		-		59,276	
		<u>1</u>		<u>154,628</u>	
CREDITORS					
Amounts falling due within one year		-		117,463	
		<u>-</u>		<u>117,463</u>	
NET CURRENT ASSETS			1		37,165
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>98,968</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-		98,967
			<u>1</u>		<u>98,968</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>98,968</u>

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 22nd January 2009 and were signed on its behalf by:



Mr R G Colvin - Director

The notes form part of these abbreviated accounts

ORANGE GROVE SHROPSHIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007**

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 invoiced sales of goods, 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.

Improvements to property	- over period of lease
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on cost

The directors have changed the annual rate for depreciation for improvements to property from 2% on cost, to be written off over the terms of the lease, which they consider more appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	93,514
Additions	2,563
Disposals	(96,077)
	<hr/>
At 31st December 2007	-
DEPRECIATION	
At 1st January 2007	31,710
Charge for year	18,811
Eliminated on disposal	(50,521)
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At 31st December 2007	-
NET BOOK VALUE	
At 31st December 2007	-
	<hr/>
At 31st December 2006	<hr/> <hr/> 61,804

ORANGE GROVE SHROPSHIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST DECEMBER 2007**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2007 £	2006 £
Number:	Class:			
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2007 £	2006 £
Number:	Class:			
1	Ordinary A	£1	1	1
			<u>1</u>	<u>1</u>

4. ULTIMATE PARENT COMPANY

The directors consider that the parent company is Hillcrest Care Limited, a company registered in England and Wales.

5. RELATED PARTY DISCLOSURES

On 31st December 2007 the company transferred its trade and net assets as a going concern to the parent company Hillcrest Care Limited at their book value.

All transactions were conducted on a normal commercial trading basis.