Registration number 4800867

SJ Carehomes Limited

Abbreviated accounts

for the year ended 31 July 2006

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Abbreviated balance sheet as at 31 July 2006

		200)6	200:	5
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		53,334		80,000
Tangible assets	2		8,056		9,772
			61,390		89,772
Current assets					
Debtors		13,681		10,268	
Cash at bank and in hand		103,248		62,476	
		116,929		72,744	
Creditors: amounts falling					
due within one year		(68,500)		(66,431)	
Net current assets		-	48,429		6,313
Total assets less current					
liabilities			109,819		96,085
Creditors: amounts falling due					(55.770)
after more than one year			-		(55,772)
Net assets			109,819		40,313
Capital and reserves	•		1.000		1.000
Called up share capital Profit and loss account	3		1,000 108,819		1,000 39,313
i totti anu ioss account					77,513
Shareholders' funds			109,819		40,313

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 July 2006

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2006 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 24-12-2007 and signed on its behalf by

Notes to the abbreviated financial statements for the year ended 31 July 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% written down value

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

			Tangible	
2.	Fixed assets	Intangible	fixed	
		assets	assets	Total
		£	£	£
	Cost			
	At 1 August 2005	100,000	17,185	117,185
	Additions	-	968	968
	At 31 July 2006	100,000	18,153	118,153
	Depreciation and		<u></u>	
	Provision for			
	diminution in value			
	At 1 August 2005	20,000	7,413	27,413
	Charge for year	26,666	2,684	29,350
	At 31 July 2006	46,666	10,097	56,763
	Net book values			
	At 31 July 2006	53,334	8,056	61,390
	At 31 July 2005	80,000	9,772	89,772

Notes to the abbreviated financial statements for the year ended 31 July 2006

continued

3.	Share capital	2006 £	2005 £
	Authorised		
	25,000 Ordinary 'A' shares of £1 each	25,000	25,000
	25,000 Ordinary 'B' shares of £1 each	25,000	25,000
		50,000	50,000
	Allotted, called up and fully paid		
	260 Ordinary 'A' shares of £1 each	260	260
	740 Ordinary 'B' shares of £1 each	740	740
		1,000	1,000
	Equity Shares		
	260 Ordinary 'A' shares of £1 each	260	260
	740 Ordinary 'B' shares of £1 each	740	740
		1,000	1,000

4. Transactions with directors

The company leases its business premises from the directors of the company for which the company pays an annual rent of £33,600