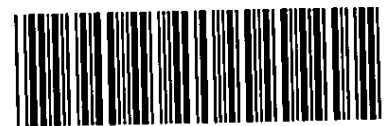


**Registration number 4800867**

**SJ Carehomes Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2006**

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COMPANIES HOUSE

## **SJ Carehomes Limited**

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**SJ Carehomes Limited**

**Abbreviated balance sheet  
as at 31 July 2006**

		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		53,334		80,000
Tangible assets	2		8,056		9,772
			<u>61,390</u>		<u>89,772</u>
<b>Current assets</b>					
Debtors		13,681		10,268	
Cash at bank and in hand		103,248		62,476	
		<u>116,929</u>		<u>72,744</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(68,500)</u>		<u>(66,431)</u>	
<b>Net current assets</b>			<u>48,429</u>		<u>6,313</u>
<b>Total assets less current liabilities</b>			109,819		96,085
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(55,772)</u>
<b>Net assets</b>			<u>109,819</u>		<u>40,313</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			108,819		39,313
<b>Shareholders' funds</b>			<u>109,819</u>		<u>40,313</u>

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

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**SJ Carehomes Limited**

**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

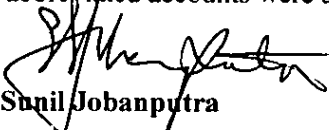
(c) that we acknowledge our responsibilities for

(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

  
**Mr Sunil Jobanputra**  
Director

**The notes on pages 3 to 4 form an integral part of these financial statements.**

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

# **SJ Carehomes Limited**

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

continued

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

## **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