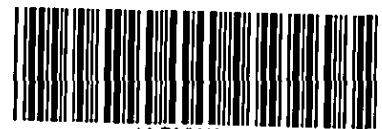


Registration number 4800867

SJ Carehomes Limited
Abbreviated accounts
for the year ended 31 July 2008

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COMPANIES HOUSE

SJ Carehomes Limited

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SJ Carehomes Limited

**Abbreviated balance sheet
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		-		1
Tangible assets	2		5,571		6,042
			<u>5,571</u>		<u>6,043</u>
Current assets					
Debtors		135,782		22,021	
Cash at bank and in hand		21,206		137,463	
		<u>156,988</u>		<u>159,484</u>	
Creditors: amounts falling due within one year		<u>(86,897)</u>		<u>(74,707)</u>	
Net current assets			<u>70,091</u>		<u>84,777</u>
Total assets less current liabilities			<u>75,662</u>		<u>90,820</u>
Net assets			<u><u>75,662</u></u>		<u><u>90,820</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			74,662		89,820
Shareholders' funds			<u><u>75,662</u></u>		<u><u>90,820</u></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 2008**

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 2008 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Mr Sunil Jobanputra
Director

Date : 27/05/09



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

SJ Carehomes Limited

Notes to the abbreviated financial statements for the year ended 31 July 2008

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 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax and discounts, of goods and services provided to customers 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:

Other tangible assets - 25% reducing balance

1.5. Leasing

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

1.6. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rate that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

SJ Carehomes Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2007	100,000	18,153	118,153
Additions	-	1,385	1,385
At 31 July 2008	<u>100,000</u>	<u>19,538</u>	<u>119,538</u>
Depreciation and Provision for diminution in value			
At 1 August 2007	99,999	12,111	112,110
Charge for year	1	1,856	1,857
At 31 July 2008	<u>100,000</u>	<u>13,967</u>	<u>113,967</u>
Net book values			
At 31 July 2008	<u>-</u>	<u>5,571</u>	<u>5,571</u>
At 31 July 2007	<u>1</u>	<u>6,042</u>	<u>6,043</u>
 3. Share capital		2008	2007
		£	£
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
		<u>50,000</u>	<u>50,000</u>
Allotted, called up and fully paid			
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>