

Registration number 4800867

SJ Carehomes Limited

Abbreviated accounts

for the year ended 31 July 2009

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SJ Carehomes Limited

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SJ Carehomes Limited

**Abbreviated balance sheet
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,179		5,571
Current assets					
Debtors		112,499		135,782	
Cash at bank and in hand		300		21,206	
		<u>112,799</u>		<u>156,988</u>	
Creditors: amounts falling due within one year		<u>(90,505)</u>		<u>(86,897)</u>	
Net current assets			<u>22,294</u>		<u>70,091</u>
Total assets less current liabilities			26,473		75,662
Net assets			<u>26,473</u>		<u>75,662</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			25,473		74,662
Shareholders' funds			<u>26,473</u>		<u>75,662</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 July 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

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



Mr Sunil Jobanputra
Director

Date 20.5.2010

Registration number 4800867

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 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. 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

1.4. 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.

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2008	100,000	19,538	119,538
At 31 July 2009	100,000	19,538	119,538
Depreciation			
Provision for diminution in value			
At 1 August 2008	100,000	13,967	113,967
Charge for year	-	1,392	1,392
At 31 July 2009	100,000	15,359	115,359
Net book values			
At 31 July 2009	-	4,179	4,179
At 31 July 2008	-	5,571	5,571

SJ Carehomes Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2009**

continued

3. Share Based Payments

4. Share capital	2009	2008
	£	£
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>