

Registration number 4800867

SJ Carehomes Limited
Abbreviated accounts
for the year ended 31 July 2010

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SJ Carehomes Limited

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SJ Carehomes Limited

**Abbreviated balance sheet
as at 31 July 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,134		4,179
Current assets					
Debtors		92,553		112,499	
Cash at bank and in hand		1,366		300	
		<u>93,919</u>		<u>112,799</u>	
Creditors: amounts falling due within one year		<u>(130,400)</u>		<u>(90,505)</u>	
Net current (liabilities)/assets			<u>(36,481)</u>		<u>22,294</u>
Total assets less current liabilities			<u>(33,347)</u>		<u>26,473</u>
Net (liabilities)/assets			<u><u>(33,347)</u></u>		<u><u>26,473</u></u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(34,347)</u>		<u>25,473</u>
Shareholders' funds			<u><u>(33,347)</u></u>		<u><u>26,473</u></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 5 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 2010**

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 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

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



Mr Sunil Jobanputra
Director

21 - 4 - 2011

Registration number 4800867

The notes on pages 3 to 5 form an integral part of these financial statements.

SJ Carehomes Limited

Notes to the abbreviated financial statements for the year ended 31 July 2010

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 goods and 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.

1.5. Going concern

The accounts have been prepared on a going concern basis. The directors consider this to be appropriate for the foreseeable future on the basis that they will extend financial assistance to the company.

SJ Carehomes Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2009	100,000	19,538	119,538
At 31 July 2010	100,000	19,538	119,538
Depreciation Provision for diminution in value			
At 1 August 2009	100,000	15,359	115,359
Charge for year	-	1,045	1,045
At 31 July 2010	100,000	16,404	116,404
Net book values			
At 31 July 2010	-	3,134	3,134
At 31 July 2009	-	4,179	4,179
3. Share capital		2010 £	2009 £
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

SJ Carehomes Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

continued

4. Transactions with directors

Advances to directors

The following loans to directors remained during the year ended 31 July 2010 were as follow

	Amount owing		Maximum
	2010	2009	in year
	£	£	£
Mr Sunil Jobanputra	11,731	-	11,731
Mr Sanjay Jobanputra	11,871	-	11,870

The above loans were unsecured and interest bearing and were repaid by the directors after the year end