

Registration number 4800867

SJ Carehomes Limited

Abbreviated accounts

for the period ended 31 July 2004

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28/07/05

SJ Carehomes Limited

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SJ Carehomes Limited

**Abbreviated balance sheet
as at 31 July 2004**

	Notes	31/07/04	
		£	£
Fixed assets			
Intangible assets	2		90,000
Tangible assets	2		17,774
			<u>107,774</u>
Current assets			
Debtors		12,300	
Cash at bank and in hand		78,096	
		<u>90,396</u>	
Creditors: amounts falling due within one year		<u>(181,214)</u>	
Net current liabilities			<u>(90,818)</u>
Total assets less current liabilities			16,956
Provisions for liabilities and charges			<u>(777)</u>
Net assets			<u>16,179</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			15,179
Shareholders' funds			<u>16,179</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 period ended 31 July 2004**

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

(a) that for the period 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 period ended 31 July 2004 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 period and of its profit or loss for the period 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 are 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 and signed on its behalf by


Mr Sunil J. Banputra
Director

Date : 26.7.05

The notes on pages 4 to 5 form an integral part of these financial statements.

SJ Carehomes Limited

Notes to the abbreviated financial statements for the period ended 31 July 2004

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 June 2002).

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 10 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:

Leasehold properties	-	Straight line over the 10 years
Other tangible assets	-	25% reducing balance

1.5. Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirement of FRS19.

Deferred tax is provided in full in respect of taxation deferred by timing difference between the treatment of certain items for taxation and accounting purpose. The deferred tax balance has not been discounted.

SJ Carehomes Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2004**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	100,000	22,520	122,520
At 31 July 2004	<u>100,000</u>	<u>22,520</u>	<u>122,520</u>
Depreciation and Provision for diminution in value			
Charge for period	10,000	4,746	14,746
At 31 July 2004	<u>10,000</u>	<u>4,746</u>	<u>14,746</u>
Net book value			
At 31 July 2004	<u>90,000</u>	<u>17,774</u>	<u>107,774</u>
 3. Share capital			31/07/04
			£
Authorised			
25,000 Ordinary 'A' shares of £1 each			25,000
25,000 Ordinary 'B' shares of £1 each			25,000
			<u>50,000</u>
 Allotted, called up and fully paid			
260 Ordinary 'A' shares of £1 each			260
740 Ordinary 'B' shares of £1 each			740
			<u>1,000</u>

Ordinary of £1 each were issued for cash.