

Registration number 04640348

ABRAHAM NURSING HOMES LTD

Abbreviated accounts

for the year ended 31 January 2009



ABRAHAM NURSING HOMES LTD

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ABRAHAM NURSING HOMES LTD

**Accountants' report on the unaudited financial statements to the director of
ABRAHAM NURSING HOMES LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

As 779

**Eric & Co
Chartered Certified Accountants
87 Tylecroft Road
London
SW16 4BJ**

Date: *28/11/2009*

ABRAHAM NURSING HOMES LTD

Abbreviated balance sheet as at 31 January 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		53,803		55,535
Current assets					
Stocks		2,711		3,822	
Debtors		48,125		10,000	
Cash at bank and in hand		37,406		1,669	
		<u>88,242</u>		<u>15,491</u>	
Creditors: amounts falling due within one year		<u>(643,328)</u>		<u>(492,219)</u>	
Net current liabilities			<u>(555,086)</u>		<u>(476,728)</u>
Total assets less current liabilities			(501,283)		(421,193)
Creditors: amounts falling due after more than one year			<u>(7,083)</u>		<u>(11,408)</u>
Deficiency of assets			<u>(508,366)</u>		<u>(432,601)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(508,466)</u>		<u>(432,701)</u>
Shareholders' funds			<u>(508,366)</u>		<u>(432,601)</u>

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

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

ABRAHAM NURSING HOMES LTD

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2009**

In approving these abbreviated accounts as director of the company I 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 January 2009 and

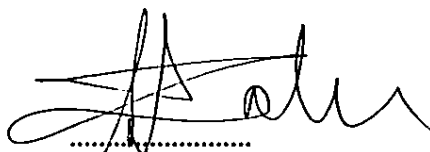
(c) that I acknowledge my responsibilities for:

(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 27.11.09 and signed on its behalf by



.....
Mr Zaher Abdul Shaikh
Director

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

ABRAHAM NURSING HOMES LTD

Notes to the abbreviated financial statements for the year ended 31 January 2009

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 of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

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:

Short leasehold improvement -	Straight line over the life of the lease
Plant and machinery -	25% reducing balance
Fixtures, fittings and equipment -	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Going concern

The financial statements indicate that the company had net liabilities at the year end. The main creditor is the director. The director is of the opinion that such support will continue in the foreseeable future and on this basis deem it appropriate to prepare the financial statements on the going concern basis of accounting.

ABRAHAM NURSING HOMES LTD

Notes to the abbreviated financial statements for the year ended 31 January 2009

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 February 2008	65,264	
Additions	8,506	
At 31 January 2009	<u>73,770</u>	
Depreciation		
At 1 February 2008	9,729	
Charge for year	10,238	
At 31 January 2009	<u>19,967</u>	
Net book values		
At 31 January 2009	<u>53,803</u>	
At 31 January 2008	<u>55,535</u>	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	
4. Transactions with director		

At the end of the year, the company owes the director £456,871 (2008: £423,335).