

**Registration number 05008564  
(England and Wales)**

**Sure Care Solutions Limited**

**Abbreviated accounts**

**for the year ended 31st March 2008**

**Kleinman Graham**  
Chartered accountants  
Turnberry House  
1404-1410 High Road  
London N20 9BH

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# **Sure Care Solutions Limited**

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**Sure Care Solutions Limited**

**Accountants' report on the unaudited financial statements to the director of  
Sure Care Solutions Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2008 set out on pages to 4 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.



**Kleinman Graham  
Chartered Accountants and Registered Auditors  
Turnberry House  
1404-1410 High Road  
Whetstone  
London N20 9BH**

**Date: 18th November 2008**

**Sure Care Solutions Limited**

**Abbreviated balance sheet  
as at 31st March 2008**

|                                                       |              | <b>2008</b>    |                       | <b>2007</b>    |                       |
|-------------------------------------------------------|--------------|----------------|-----------------------|----------------|-----------------------|
|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>              | <b>£</b>       | <b>£</b>              |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(5,286)</u> |                       | <u>(3,192)</u> |                       |
| <b>Net current liabilities</b>                        |              |                | <u>(5,286)</u>        |                | <u>(3,192)</u>        |
| <b>Total assets less current liabilities</b>          |              |                | <u>(5,286)</u>        |                | <u>(3,192)</u>        |
| <b>Deficiency of assets</b>                           |              |                | <u><u>(5,286)</u></u> |                | <u><u>(3,192)</u></u> |
| <b>Capital and reserves</b>                           |              |                |                       |                |                       |
| Called up share capital                               | <b>2</b>     |                | <u>1</u>              |                | <u>1</u>              |
| Profit and loss account                               |              |                | <u>(5,287)</u>        |                | <u>(3,193)</u>        |
| <b>Shareholders' funds</b>                            |              |                | <u><u>(5,286)</u></u> |                | <u><u>(3,192)</u></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 page 4 form an integral part of these financial statements.**

**Sure Care Solutions Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31st March 2008**

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 31st March 2008 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 18th November 2008 and signed on its behalf by

R.M. Cohen  
R M Cohen  
Director

**The notes on page 4 form an integral part of these financial statements.**

**Sure Care Solutions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31st March 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).

| <b>2. Share capital</b>                   | <b>2008<br/>£</b> | <b>2007<br/>£</b> |
|-------------------------------------------|-------------------|-------------------|
| <b>Authorised</b>                         |                   |                   |
| 1,000 Ordinary shares of £1 each          | <u>1,000</u>      | <u>1,000</u>      |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 1 Ordinary shares of £1 each              | <u>1</u>          | <u>1</u>          |
| <b>Equity Shares</b>                      |                   |                   |
| 1 Ordinary shares of £1 each              | <u>1</u>          | <u>1</u>          |