

Registered number
05453021

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED

Report and Accounts

30 April 2008

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HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED
Directors' Report

The directors present their report and accounts for the year ended 30 April 2008.

Principal activities

The company's principal activity during the year continued to be that of a holding company.

Directors

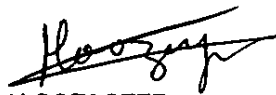
The following directors served during the year:

H Oozageer
Mrs S Oozageer

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 5 October 2008.



H OZAGEER
Director

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED
Profit and Loss Account
for the year ended 30 April 2008

	Notes	2008 £	2007 £
Turnover		52,542	51,301
Operating profit		<u>52,542</u>	<u>51,301</u>
Interest payable	2	(52,542)	(51,301)
Profit on ordinary activities before taxation		<u>-</u>	<u>-</u>
Tax on profit on ordinary activities		-	-
Profit for the financial year		<u>-</u>	<u>-</u>

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED**Balance Sheet****as at 30 April 2008**

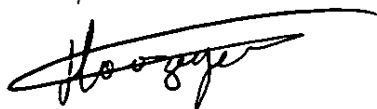
	Notes	2008 £	2007 £
Fixed assets			
Investments	3	707,157	707,157
Current assets			
Debtors	4	92,943	92,943
Creditors: amounts falling due within one year	5	(13,708)	(5,598)
Net current assets		<u>79,235</u>	<u>87,345</u>
Total assets less current liabilities		<u>786,392</u>	<u>794,502</u>
Creditors: amounts falling due after more than one year	6	(786,292)	(794,402)
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	7	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

**H OZAGEER**

Director

Approved by the board on 5 October 2008

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED**Notes to the Accounts****for the year ended 30 April 2008****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Interest payable	2008	2007
	£	£
Interest payable	<u>52,542</u>	<u>51,301</u>
 3 Investments		
		Other investments
		£
Cost		
At 1 May 2007		707,157
At 30 April 2008		<u>707,157</u>
Other investments	2008	2007
	£	£
Investment in subsidiary undertaking	<u>707,157</u>	<u>707,157</u>
 4 Debtors	2008	2007
	£	£
Other debtors	<u>92,943</u>	<u>92,943</u>
 5 Creditors: amounts falling due within one year	2008	2007
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	<u>13,708</u>	<u>5,598</u>
 6 Creditors: amounts falling due after one year	2008	2007
	£	£
Bank loans	786,292	794,402

1. The first part of the paper discusses the importance of the study of the history of the English language, particularly in the context of the development of the English language in the United States. It highlights the role of the English language in the formation of the American identity and the influence of the English language on the development of the American culture.

2. The second part of the paper discusses the role of the English language in the development of the American literature. It highlights the influence of the English language on the development of the American literature and the role of the English language in the formation of the American literary tradition.

3. The third part of the paper discusses the role of the English language in the development of the American education system. It highlights the influence of the English language on the development of the American education system and the role of the English language in the formation of the American educational tradition.

4. The fourth part of the paper discusses the role of the English language in the development of the American media. It highlights the influence of the English language on the development of the American media and the role of the English language in the formation of the American media tradition.

5. The fifth part of the paper discusses the role of the English language in the development of the American economy. It highlights the influence of the English language on the development of the American economy and the role of the English language in the formation of the American economic tradition.

6. The sixth part of the paper discusses the role of the English language in the development of the American society. It highlights the influence of the English language on the development of the American society and the role of the English language in the formation of the American social tradition.

7. The seventh part of the paper discusses the role of the English language in the development of the American culture. It highlights the influence of the English language on the development of the American culture and the role of the English language in the formation of the American cultural tradition.

8. The eighth part of the paper discusses the role of the English language in the development of the American identity. It highlights the influence of the English language on the development of the American identity and the role of the English language in the formation of the American identity tradition.

9. The ninth part of the paper discusses the role of the English language in the development of the American future. It highlights the influence of the English language on the development of the American future and the role of the English language in the formation of the American future tradition.

HIGHER DRIVE NURSING HOME (HOLDINGS) LIMITED**Notes to the Accounts****for the year ended 30 April 2008****7 Share capital**

		<u>2008</u>		<u>2007</u>	
		£		£	
Authorised:					
Ordinary shares of £1 each		<u>100</u>		<u>100</u>	
	2008	2007	2008	2007	
	No	No	£	£	
Allotted, called up and fully paid:					
Ordinary shares of £1 each		<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>