REGISTERED NUMBER: 220121 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

SHORERIDGE LIMITED

THURSDAY

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COMPANIES HOUSE

SHORERIDGE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SHORERIDGE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:	D Poddar Mrs A Poddar
SECRETARY:	Mrs A Poddar
REGISTERED OFFICE:	Unit 15 Ladywell 94 Duke Street Glasgow G4 0UW
REGISTERED NUMBER:	220121 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants Unit 15, Ladywell 94 Duke Street Glasgow G4 0UW

SHORERIDGE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		2,178,173		2,156,217
Investments	3		102		102
			2,178,275		2,156,319
CURRENT ASSETS					
Debtors		4,980		28,939	
Cash at bank		-		10	
		4,980		28,949	
CREDITORS					
Amounts falling due within one year		694,950		158,142	
NET CURRENT LIABILITIES			(689,970)		(129,193)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,488,305		2,027,126
CREDITORS					
Amounts falling due after more than one year	4		-		595,563
NET ASSETS			1,488,305		1,431,563
CAPITAL AND RESERVES					
Called up share capital	5		104		104
Revaluation reserve			1,428,169		1,428,169
Profit and loss account			60,032		3,290
SHAREHOLDERS' FUNDS			1,488,305		1,431,563

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2008

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 financial statements were approved by the Board of Directors on 4 August 2008 and were signed on its behalf by:

Deepali Poddar

D Poddar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

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

Exemption from preparing consolidated financial statements
The financial statements contain information about Shoreridge Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Turnover
The turnover shown in the profit and loss account represents gross amounts invoiced during the year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	2,210,667
Additions	32,223
At 31 March 2008	2,242,890
DEPRECIATION	
At 1 April 2007	54,450
Charge for year	10,267
At 31 March 2008	64,717
NET BOOK VALUE	
At 31 March 2008	2,178,173
At 31 March 2007	2,156,217

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2007 and 31 March 2008	102
NET BOOK VALUE	
At 31 March 2008	102
At 31 March 2007	102

continued...

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

Thistle Training Services Limited
Country of incorporation: Scotland
Nature of business: Training

Class of shares:	% holding
Ordinary	100.00

Wonderland Nurseries Perth Limited
Country of incorporation: Scotland
Nature of business: Nursery

Class of shares:	% holding
Ordinary	100.00

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.08 £	31.3.07 £
Repayable by instalments		
Bank loans more 5 yr by instal	-	595,563

5. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
104	Ordinary	£1	104	104

6. **ULTIMATE PARENT COMPANY**

Everest Nursing Homes (Scotland) Limited is the ultimate parent company.

7. **TRANSACTIONS WITH DIRECTORS**

At the year end the company director was due to receive £309 (2007 - £268) from the company. The loan is interest free with no fixed date for repayment. The loan is disclosed in other creditors.

SHORERIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED AND/OR ACCOUNTING POLICIES TOTALLY IGNORED AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED BY USER'S CHOICE ON CLIENT SCREEN ENTRIES for the Year Ended 31 March 2008

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.