REGISTERED NUMBER: SC299063 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16 MARCH 2006 TO 31 MARCH 2007

FOR

BURNSIDE CARE HOMES LTD

FRIDAY
SSDN9485
SCT 24/10/2008 1795
COMPANIES HOUSE

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for the Period 16 March 2006 to 31 March 2007

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BURNSIDE CARE HOMES LTD

COMPANY INFORMATION
for the Period 16 March 2006 to 31 March 2007

DIRECTORS:	M J Upnchard Mrs M W Upnchard
SECRETARY:	M J Upnchard
REGISTERED OFFICE:	4th Floor Mirren Chambers 41 Gauze Street Paisley Renfrewshire PA1 1EX
REGISTERED NUMBER:	SC299063 (Scotland)
ACCOUNTANTS:	Donn Sheldon 4th Floor Mirren Chambers 41 Gauze Street Paisley Renfrewshire PA1 1EX

BURNSIDE CARE HOMES LTD

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		**677,250**
Tangible assets	3		**532,227**
			1,209,477
CURRENT ASSETS			
Debtors		**150,371**	
Cash in hand		**230**	
		150,601	
CREDITORS			
Amounts falling due within one year		**647,279**	
NET CURRENT LIABILITIES			**(496,678)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**712,799**
CREDITORS			
Amounts falling due after more than one year	4		**662,497**
NET ASSETS			**50,302**
CAPITAL AND RESERVES			
Called up share capital	5		**1**
Profit and loss account			**50,301**
SHAREHOLDERS' FUNDS			**50,302**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 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

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 10 September 2008 and were signed on its behalf by

M J Upnchard Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 March 2006 to 31 March 2007

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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of fifteen years

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**700,000**
At 31 March 2007	**700,000**
AMORTISATION	
Charge for period	**22,750**
At 31 March 2007	**22,750**
NET BOOK VALUE	
At 31 March 2007	**677,250**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**533,774**
At 31 March 2007	**533,774**
DEPRECIATION	
Charge for period	**1,547**
At 31 March 2007	**1,547**
NET BOOK VALUE	
At 31 March 2007	**532,227**

4 CREDITORS

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

	£
Repayable by instalments	
Bank loans more 5 yr by instal	**662,497**

continued

5 **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	1	**1,000**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	1	**1**

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF BURNSIDE CARE HOMES LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 set out on pages nil to nil 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 and explanations supplied to us

Donn Sheldon
4th Floor Mirren Chambers
41 Gauze Street
Paisley
Renfrewshire
PA1 1EX

10 September 2008