REGISTERED NUMBER: SC299063 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

BURNSIDE CARE HOMES LTD

FRIDAY
SSDNA486
SCT 24/10/2008 1794
COMPANIES HOUSE

BURNSIDE CARE HOMES LTD

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
Report of the Accountants	6

BURNSIDE CARE HOMES LTD

COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:	M J Uprichard Mrs M W Uprichard
SECRETARY:	M J Uprichard
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 2008

	Notes	31.3.08 £	31.3.08 £	31 3 07 £	31 3 07 £
FIXED ASSETS					
Intangible assets	2		**631,750**		677,250
Tangible assets	3		**529,089**		532,227
			1,160,839		1,209,477
CURRENT ASSETS					
Debtors		**110,374**		150,371	
Cash at bank and in hand		**59,391**		230	
		169,765		150,601	
CREDITORS					
Amounts falling due within one year		**542,368**		647,279	
NET CURRENT LIABILITIES			**(372,603)**		(496,678)
TOTAL ASSETS LESS CURRENT LIABILITIES			**788,236**		712,799
CREDITORS					
Amounts falling due after more than one year	4		**633,600**		662,497
NET ASSETS			**154,636**		50,302
CAPITAL AND RESERVES					
Called up share capital	5		**1**		1
Profit and loss account			**154,635**		50,301
SHAREHOLDERS' FUNDS			**154,636**		50,302

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

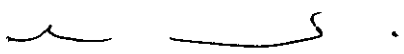
The notes form part of these abbreviated accounts

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 10 September 2008 and were signed on its behalf by:



M J Upnchard Director

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).

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	
At 1 April 2007 and 31 March 2008	**700,000**
AMORTISATION	
At 1 April 2007	**22,750**
Charge for year	**45,500**
At 31 March 2008	**68,250**
NET BOOK VALUE	
At 31 March 2008	**631,750**
At 31 March 2007	677,250

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	**533,774**
DEPRECIATION	
At 1 April 2007	**1,547**
Charge for year	**3,138**
At 31 March 2008	**4,685**
NET BOOK VALUE	
At 31 March 2008	**529,089**
At 31 March 2007	532,227

continued

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	**633,600**	662,497

5. CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value.	31.3.08	31 3.07
			£	£
1,000	Ordinary	1	**1,000**	1,000

Allotted, issued and fully paid

Number	Class:	Nominal value	31.3.08	31 3.07
			£	£
1	Ordinary	1	**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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 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