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Company Registration No. 1844693 (England and Wales)

CASTLEGATE HOUSE REST HOME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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01/08/2009
COMPANIES HOUSE

CASTLEGATE HOUSE REST HOME LIMITED

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CASTLEGATE HOUSE REST HOME LIMITED

INDEPENDENT AUDITORS' REPORT TO CASTLEGATE HOUSE REST HOME LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Castlegate House Rest Home Limited for the year ended 30 April 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

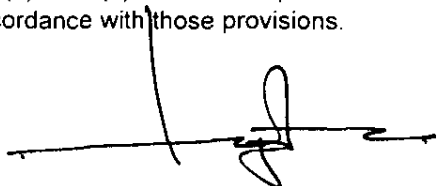
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Haywood & Co

27 July 2009

Chartered Accountants
Registered Auditor

24/26 Mansfield Road
Rotherham
S60 2DR

CASTLEGATE HOUSE REST HOME LIMITED

ABBREVIATED BALANCE SHEET

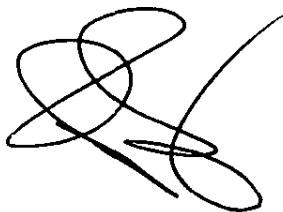
AS AT 30 APRIL 2008

		2008		2007 as restated	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		126,943		132,010
Current assets					
Stocks		1,200		1,628	
Debtors		157,881		103,188	
Cash at bank and in hand		2,427		1,084	
		161,508		105,900	
Creditors: amounts falling due within one year	3	(99,367)		(74,461)	
Net current assets			62,141		31,439
Total assets less current liabilities			189,084		163,449
Provisions for liabilities			(1,841)		(1,414)
			187,243		162,035
Capital and reserves					
Called up share capital	4	1,000		1,000	
Profit and loss account		186,243		161,035	
Shareholders' funds			187,243		162,035

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

Approved by the Board for issue on 27 July 2009

P. Gray
Director



CASTLEGATE HOUSE REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable in respect of services supplied to residents of the nursing home.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Buildings Freehold	2% straight line
Fixtures, fittings & equipment	20% reducing balance

1.5 Prior Year Adjustment

In order to present consistency throughout the group financial statements Land and Buildings have been restated to cost with an appropriate adjustment for depreciation. This removes the revaluation reserve of £596,958 shown in the accounts to 30 April 2007 but has no effect on the profit and loss account for the year.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	270,647
Additions	1,403
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At 30 April 2008	272,050
	<hr/>
Depreciation	
At 1 May 2007	138,637
Charge for the year	6,470
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At 30 April 2008	145,107
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Net book value	
At 30 April 2008	126,943
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At 30 April 2007	132,010
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CASTLEGATE HOUSE REST HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £38,215 (2007 - £39,601).

4 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>