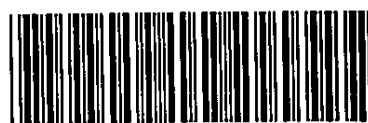


COMPANY No: 3570491

SUPREME CARE SERVICES LIMITED

FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31ST MAY 2010

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SUPREME CARE SERVICES LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2010

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SUPREME CARE SERVICES LIMITED

COMPANY INFORMATION

DIRECTOR

R Efeotor (Mrs)

COMPANY SECRETARY

E Efeotor (Dr)

REGISTERED OFFICE

9 Crown Parade
Crown Lane
Morden
Surrey SM4 4DA

ACCOUNTANTS

Charterbrook Accountants
Accountants & Tax Consultants
97 Warner Road
Camberwell
London
E5 0NJ

BANKERS

National Westminster Bank Plc
Hammersmith
20 King's Mall
London W6 0QD

SUPREME CARE SERVICES LIMITED

THE DIRECTORS' REPORT FOR THE YEAR ENDED 31ST MAY 2010

REPORT OF THE DIRECTORS

The Director has pleasure in presenting the annual report and accounts for the year ended 31 May 2010

PRINCIPAL ACTIVITIES

The principal activity of the company during the year is the provision of nursing and healthcare services.

TURNOVER

The turnover of the company for the period is £ 5,048,631

TAXATION

Provision for Corporation Tax on the result for the period is £ 25,939.41

RESULTS AND DIVIDENDS

The trading profit for the year before taxation amounted to £ 29,985.

Profit for the year is reduced as a result of business growth initiative and acquisition of homes during the accounting period which is expected to enhance growth of the Company
No dividend was declared during the period

REVIEW OF THE BUSINESS

The Director considers the result as very satisfactory and is optimistic about future prospects

DIRECTORS AND THEIR INTEREST

The Director who held office during the year and her interest in the company is as follows:

	Class of shares	31/05/09 Number	31/05/10 Number
R Efeotor	Ordinary shares	1,000	1,000

Date

20/04/2011

By Order of the Board


R. Efeotor
Director

SUPREME CARE SERVICES LIMITED
REPORT OF THE ACCOUNTANTS

**ACCOUNTANTS' REPORT ON THE UNAUDITED
ACCOUNTS TO THE DIRECTOR OF SUPREME CARE
SERVICES LIMITED ON THE ACCOUNTS FOR THE
YEAR ENDED 31ST MAY 2010**

The Director is responsible for the preparation of the Accounts for the year ended 31 May, 2010

In accordance with the instructions given to us, we have prepared the annexed accounts (without carrying out an audit) from the information and explanations supplied to us and confirmed that the figures are in agreement therewith

Charterbrook Accountants
CHARTERBROOK ACCOUNTANTS
Accountants & Tax Consultants
97 Warner Road
Camberwell
E5 0NJ

SUPREME CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MAY 2010

	Not	2010	2009	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets		1,388,036		1,511,748
CURRENT ASSETS				
Debtors	566,548		453,906	616,296
Cash at bank and in hand	104,264		260,758	46,740
	<u>670,812</u>		<u>714,664</u>	<u>663,036</u>
CURRENT LIABILITIES				
Creditors Amount falling due within one year	(256,346)		(121,000)	(233,528)
Net Current Assets		<u>414,466</u>		<u>429,508</u>
LONG TERM LIABILITIES				
Creditors Amount falling due after one year		(909,823)		(1,052,623)
Net Assets		<u>892,679</u>		<u>888,633</u>
CAPITAL AND RESERVES				
Called up Share Capital		1,000		1,000
Profit and Loss Accounts		891,679		887,633
SHAREHOLDERS FUND		<u>892,679</u>		<u>888,633</u>

These financial statements have therefore been prepared in accordance with provisions applicable to Companies subject to Small Companies

For the year ended 31 May 2010 the company was entitled to exception from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' Responsibilities

- the members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476 of the Companies Act 2006,
- the Directors acknowledged their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved by the Board and signed on its behalf by

R Eleotor
Director



Date

20/04/2011

The notes on pages 7 to 8 form an integral part of these financial statements

SUPREME CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2010

1 ACCOUNTING POLICIES

Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover represents the invoiced value of services supplied by the company after deducting discounts given and credit notes issued

Depreciation

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives

Building	5% Straight line
Furniture, Fixtures and Fittings	15% Straight line
Equipments	15% Straight line
Computer Equipments	33 1/3% Straight line
Motor vehicle	20% Straight line

2 FIXED ASSETS

Cost

	Freehold/ Leasehold £	Motor Veh £	Furn & Fitt £	Equipment £	Computers £	Total £
At 1 June 2009	1,250,000	94,115	265,570	73,371	4,798	1,687,854
Additions	0	0	5,590	952	6,736	13,278
At 31 May 2010	<u>1,250,000</u>	<u>94,115</u>	<u>271,160</u>	<u>74,323</u>	<u>11,534</u>	<u>1,701,132</u>

Depreciation

	£	£	£	£	£	£
At 1 June 2009	5,208	66,740	46,273	56,287	1,598	176,106
Charge for the year	62,500	18,823	40,674	11,148	3,845	136,990
At 31 May 2010	<u>67,708</u>	<u>85,563</u>	<u>86,947</u>	<u>67,435</u>	<u>5,443</u>	<u>313,096</u>

Net Book Value:

	£	£	£	£	£	£
At 31 May 2010	<u>1,182,292</u>	<u>8,552</u>	<u>184,213</u>	<u>6,888</u>	<u>6,091</u>	<u>1,388,036</u>
At 31 May 2009	<u>1,244,792</u>	<u>27,375</u>	<u>219,297</u>	<u>17,084</u>	<u>3,200</u>	<u>1,511,748</u>

SUPREME CARE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (Continued)
FOR THE YEAR ENDED 31ST MAY 2010**

3 SHARE CAPITAL

	Authorised		Allotted, called up and fully paid	2009 £
	2010 £	2009 £	2010 £	
Ordinary Shares	<u>10,000</u>	<u>10,000</u>	<u>1,000</u>	<u>1,000</u>

4 CONTINGENT LIABILITY

There was no contingent liability as at the year ended 31st May 2010