

Registration number 4880268

BSB Care Ltd
Abbreviated accounts
for the year ended 31 December 2007

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BSB Care Ltd

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BSB Care Ltd

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,000		6,000
Tangible assets	2		916,928		876,888
			<u>919,928</u>		<u>882,888</u>
Current assets					
Stocks		741		570	
Debtors		12,902		12,864	
Cash at bank and in hand		14,606		39,512	
		<u>28,249</u>		<u>52,946</u>	
Creditors: amounts falling due within one year		<u>(231,438)</u>		<u>(454,434)</u>	
Net current liabilities			<u>(203,189)</u>		<u>(401,488)</u>
Total assets less current liabilities			716,739		481,400
Creditors: amounts falling due after more than one year			(420,851)		(316,060)
Provisions for liabilities			<u>(2,912)</u>		<u>(918)</u>
Net assets			<u>292,976</u>		<u>164,422</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			292,975		164,421
Shareholders' funds			<u>292,976</u>		<u>164,422</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

BSB Care Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 2 June 2008 and signed on its behalf by

Bhagat Singh Bhandal
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

BSB Care Ltd

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Not depreciated
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	20% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

BSB Care Ltd

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 January 2007	15,000	892,769	907,769
Additions	-	51,310	51,310
At 31 December 2007	<u>15,000</u>	<u>944,079</u>	<u>959,079</u>
Depreciation and Provision for diminution in value			
At 1 January 2007	9,000	15,880	24,880
Charge for year	3,000	11,271	14,271
At 31 December 2007	<u>12,000</u>	<u>27,151</u>	<u>39,151</u>
Net book values			
At 31 December 2007	<u>3,000</u>	<u>916,928</u>	<u>919,928</u>
At 31 December 2006	<u>6,000</u>	<u>876,889</u>	<u>882,889</u>

3. Share capital	2007 £	2006 £
Authorised		
1 Ordinary shares of £100 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
0 Ordinary shares of £100 each	<u>1</u>	<u>1</u>
Equity Shares		
0 Ordinary shares of £100 each	<u>1</u>	<u>1</u>