

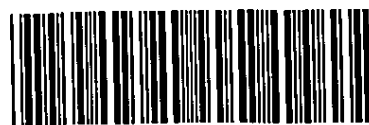
REGISTERED NUMBER: 5087886 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

MEADOWS CARE LIMITED

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COMPANIES HOUSE

MEADOWS CARE LIMITED

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MEADOWS CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS: J D Rigg
F W Kearsley
N Shelmerdine

SECRETARY: J D Rigg

REGISTERED OFFICE: Jape Two Business Centre
Dell Road
Rochdale
Lancashire
OL12 6BZ

REGISTERED NUMBER: 5087886 (England and Wales)

AUDITORS: Wyatt, Morris, Golland & Co
Park House,
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

**REPORT OF THE INDEPENDENT AUDITORS TO
MEADOWS CARE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of Meadows Care Limited for the year ended 31 March 2007 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 it in a special auditors' report 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

Wyatt, Morris, Golland & Co
Park House,
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

A handwritten signature in black ink, appearing to read 'Wyatt M.', with a long horizontal flourish extending to the right.

24 April 2008

MEADOWS CARE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		58,815		52,284
CURRENT ASSETS					
Debtors		289,730		181,242	
Cash at bank and in hand		106,962		68,683	
		<u>396,692</u>		<u>249,925</u>	
CREDITORS					
Amounts falling due within one year		<u>324,715</u>		<u>300,976</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>71,977</u>		<u>(51,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			130,792		1,233
CREDITORS					
Amounts falling due after more than one year			(12,696)		-
PROVISIONS FOR LIABILITIES			<u>(1,752)</u>		<u>(968)</u>
NET ASSETS			<u>116,344</u>		<u>265</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>116,341</u>		<u>262</u>
SHAREHOLDERS' FUNDS			<u>116,344</u>		<u>265</u>

The notes form part of these abbreviated accounts

MEADOWS CARE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 4 April 2008 and were signed on its behalf by

J D Rigg - Director



N Shelmerdine - Director

N Shelmerdine
24.4.08

The notes form part of these abbreviated accounts

MEADOWS CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 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 2005)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

MEADOWS CARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	70,352
Additions	27,736
Disposals	(9,074)
	<hr/>
At 31 March 2007	89,014
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DEPRECIATION	
At 1 April 2006	18,067
Charge for year	16,338
Eliminated on disposal	(4,206)
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At 31 March 2007	30,199
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NET BOOK VALUE	
At 31 March 2007	58,815
	<hr/>
At 31 March 2006	52,285
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
3	Ordinary	1	3	3
			<hr/>	<hr/>