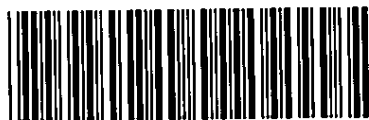


**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
GROWING OLDER WITH LEARNING DISABILITY
LIMITED**

SATURDAY



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COMPANIES HOUSE

GROWING OLDER WITH LEARNING DISABILITY LIMITED

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GROWING OLDER WITH LEARNING DISABILITY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:

K A Willis
S L Willis
K L Tunnicliffe
Dr T Tait
Mrs C Tait

SECRETARY:

K A Willis

REGISTERED OFFICE:

Keith Willis Associates
Gothic House
Barker Gate
Nottingham
Nottinghamshire
NG1 1JU

REGISTERED NUMBER

05148271 (England and Wales)

ACCOUNTANTS:

Keith Willis Associates Limited
C/o Keith Willis Associates
Gothic House
Barker Gate
Nottingham
Nottinghamshire
NG1 1JU

GROWING OLDER WITH LEARNING DISABILITY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF GROWING OLDER WITH LEARNING DISABILITY LIMITED

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 three 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 2007 set out on pages four to ten 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

Keith Willis
Associates Ltd

Keith Willis Associates Limited
C/o Keith Willis Associates
Gothic House
Barker Gate
Nottingham
Nottinghamshire
NG1 1JU

Date 31 July 2007

This page does not form part of the abbreviated accounts

GROWING OLDER WITH LEARNING DISABILITY LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2007

	Notes	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible assets	2		1,037,439		1,053,795
CURRENT ASSETS					
Debtors		50,677		14,259	
Cash in hand		708		-	
		51,385		14,259	
CREDITORS					
Amounts falling due within one year	3	715,191		521,782	
NET CURRENT LIABILITIES			(663,806)		(507,523)
TOTAL ASSETS LESS CURRENT LIABILITIES			373,633		546,272
CREDITORS					
Amounts falling due after more than one year	3		498,083		600,000
NET LIABILITIES			(124,450)		(53,728)
CAPITAL AND RESERVES					
Called up share capital	4		150		150
Profit and loss account			(124,600)		(53,878)
SHAREHOLDERS' FUNDS			(124,450)		(53,728)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

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 21 July 2007 and were signed on its behalf by

K L Tunnicliffe - Director



The notes form part of these abbreviated accounts

GROWING OLDER WITH LEARNING DISABILITY 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

Land and buildings	- 4% on cost
Plant and machinery etc	- 20% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	1,059,427
Additions	35,262
At 31 March 2007	<u>1,094,689</u>
DEPRECIATION	
At 1 April 2006	5,632
Charge for year	51,618
At 31 March 2007	<u>57,250</u>
NET BOOK VALUE	
At 31 March 2007	<u>1,037,439</u>
At 31 March 2006	<u>1,053,795</u>

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank loans	<u>573,391</u>	<u>600,000</u>

Creditors include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>174,262</u>	<u>-</u>

GROWING OLDER WITH LEARNING DISABILITY LIMITED

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

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
50,000	Ordinary A	£1	50,000	50,000
50,000	Ordinary B	£1	50,000	50,000
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
60	Ordinary A	£1	90	60
90	Ordinary B	£1	60	90
			<u>150</u>	<u>150</u>

5 RELATED PARTY DISCLOSURES

The director, Keith Willis holds a 100% interest in Keith Willis Associates Limited. During the year the company received services to the value of £8,842 (2006 - £972).

6 ULTIMATE CONTROLLING PARTY

The company is jointly and equally controlled by the five directors.