

REGISTERED NUMBER: 08257875 (England and Wales)

**7JAY HOME CARE LTD
TRADING AS
RIGHT AT HOME DERBY**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

7JAY HOME CARE LTD (REGISTERED NUMBER: 08257875)
TRADING AS RIGHT AT HOME DERBY

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FOR THE YEAR ENDED 31 OCTOBER 2014

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7JAY HOME CARE LTD
TRADING AS RIGHT AT HOME DERBY

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

DIRECTOR:

Mr J Houghton

REGISTERED OFFICE:

Sycamore Farm
Repton Road
Willington
Derby
Derbyshire
DE65 6BX

REGISTERED NUMBER:

08257875 (England and Wales)

ACCOUNTANTS:

The TAX Partnership
2 Cheapside
Derby
Derbyshire
DE1 1BR

7JAY HOME CARE LTD (REGISTERED NUMBER: 08257875)
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ABBREVIATED BALANCE SHEET
31 OCTOBER 2014

| | Notes | 31.10.14 £ | £ | 31.10.13 £ | £ |
|--|-------|----------------------|------------------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | 21,564 | | 28,752 |
| Tangible assets | 3 | | <u>1,804</u> | | <u>688</u> |
| | | | 23,368 | | 29,440 |
| CURRENT ASSETS | | | | | |
| Debtors | | 25,634 | | 17,130 | |
| Cash at bank and in hand | | <u>11,783</u> | | <u>7,750</u> | |
| | | 37,417 | | 24,880 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>66,963</u> | | <u>68,012</u> | |
| NET CURRENT LIABILITIES | | | <u>(29,546)</u> | | <u>(43,132)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(6,178)</u> | | <u>(13,692)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 100 | | 100 |
| Profit and loss account | | | <u>(6,278)</u> | | <u>(13,792)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(6,178)</u> | | <u>(13,692)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

7JAY HOME CARE LTD (REGISTERED NUMBER: 08257875)
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ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 May 2015 and were signed by:

Mr J Houghton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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 April 2008).

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.

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment | - 25% 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

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

2. INTANGIBLE FIXED ASSETS

| | Total £ |
|---|---------------|
| Cost | |
| At 1 November 2013 and 31 October 2014 | <u>35,940</u> |
| Amortisation | |
| At 1 November 2013 | 7,188 |
| Amortisation for year | <u>7,188</u> |
| At 31 October 2014 | <u>14,376</u> |
| Net book value | |
| At 31 October 2014 | <u>21,564</u> |
| At 31 October 2013 | <u>28,752</u> |

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2014

3. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| Cost | |
| At 1 November 2013 | 917 |
| Additions | <u>1,415</u> |
| At 31 October 2014 | <u>2,332</u> |
| Depreciation | |
| At 1 November 2013 | 229 |
| Charge for year | <u>299</u> |
| At 31 October 2014 | <u>528</u> |
| Net book value | |
| At 31 October 2014 | <u>1,804</u> |
| At 31 October 2013 | <u>688</u> |

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.14 £ | 31.10.13 £ |
|----------------|---------------|---------------------------|-----------------------|-----------------------|
| 100 | Ordinary | 1 | <u>100</u> | <u>100</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.