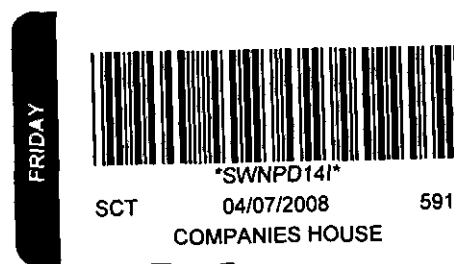


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**Laverock House Residential Care Home**  
**Limited**



**Laverock House Residential Care Home  
Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

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**Laverock House Residential Care Home  
Limited**

**Company Information  
for the Year Ended 31 March 2008**

<b>DIRECTOR:</b>	Mrs M Loftus
<b>SECRETARY:</b>	Bell & Scott (Secretarial Services) Ltd
<b>REGISTERED OFFICE:</b>	16 Hill Street Edinburgh EH2 3LD
<b>REGISTERED NUMBER:</b>	SC242756
<b>ACCOUNTANTS.</b>	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
<b>BANKERS.</b>	Bank of Scotland 38 St Andrew Square Edinburgh EH2 2YR

**Laverock House Residential Care Home  
Limited**

**Abbreviated Balance Sheet  
31 March 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	28,292	30,179
Tangible assets	3	8,889	6,666
		<u>37,181</u>	<u>36,845</u>
<b>CURRENT ASSETS</b>			
Stocks		3,840	3,789
Debtors	4	42,336	35,758
Cash at bank and in hand		309	5,766
		<u>46,485</u>	<u>45,313</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>69,749</u>	<u>53,382</u>
<b>NET CURRENT LIABILITIES</b>		<u>(23,264)</u>	<u>(8,069)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		13,917	28,776
<b>PROVISIONS FOR LIABILITIES</b>			619
<b>NET ASSETS</b>		<u>13,917</u>	<u>28,157</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		13,916	28,156
<b>SHAREHOLDERS' FUNDS</b>		<u>13,917</u>	<u>28,157</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

The notes form part of these abbreviated accounts

**Laverock House Residential Care Home  
Limited**

**Abbreviated Balance Sheet continued  
31 March 2008**

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 director on 19 June 2008 and were signed by

A handwritten signature in black ink, appearing to read 'M Loftus', followed by a stylized flourish or date '1/12'.

Mrs M Loftus Director

The notes form part of these abbreviated accounts

**Laverock House Residential Care Home  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008**

**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 2007)

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

**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	20% on cost
Computer equipment	25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	37,723
<b>AMORTISATION</b>	
At 1 April 2007	7,545
Charge for year	1,886
At 31 March 2008	9,431
<b>NET BOOK VALUE</b>	
At 31 March 2008	28,292
At 31 March 2007	30,178

**Laverock House Residential Care Home  
Limited**

**Notes to the Abbreviated Accounts continued  
for the Year Ended 31 March 2008**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	21,054
Additions	7,426
	<hr/>
At 31 March 2008	28,480
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	14,389
Charge for year	5,202
	<hr/>
At 31 March 2008	19,591
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	8,889
	<hr/>
At 31 March 2007	6,665
	<hr/>

**4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE  
THAN ONE YEAR**

	2008 £	2007 £
Section 419 tax	3,626	3,626
	<hr/>	<hr/>

**5 CALLED UP SHARE CAPITAL**

Authorised.		Nominal value	2008	2007
Number	Class		£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid		Nominal value	2008	2007
Number	Class		£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

**Laverock House Residential Care Home  
Limited**

**Notes to the Abbreviated Accounts continued  
for the Year Ended 31 March 2008**

**6 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007

	2008	2007
	£	£
<b>Mrs M Loftus</b>		
Balance outstanding at start of year	16,078	14,503
Balance outstanding at end of year	11,670	16,078
Maximum balance outstanding during year	<u>31,007</u>	<u>32,331</u>