

Registered Number: 5811145

REGISTRAR'S COPY

BRAMLEY CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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COMPANIES HOUSE

Bramley Care Limited**Chartered Accountants' Report to the Board of Directors on the Unaudited Abbreviated Accounts of Bramley Care Limited**

In accordance with the engagement letter dated 24 May 2006, and in order to assist you to lodge with Companies House abbreviated accounts prepared in accordance with sections 246(5) and 246(6) Companies Act 1985, we have compiled the company's abbreviated accounts which are set out on pages 2 to 5 from the company's accounts you are required by section 242 Companies Act 1985 to prepare for the members of the company.

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the abbreviated accounts' balance sheet as at 31 March 2009 that you consider the company is a small company, that it is entitled to file with Companies House abbreviated accounts and that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of either the company's members' accounts prepared in accordance with section 242 Companies Act 1985 or the abbreviated accounts prepared in accordance with sections 246(5) and 246(6) Companies Act 1985 and we do not, therefore, express any opinion on these abbreviated accounts.

57 London Road
Enfield
Middlesex, EN2 6SW

28 January 2010


MOORE STEPHENS LLP
Chartered Accountants

Registered Number: 5811145

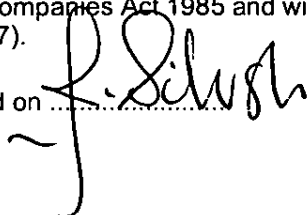
Bramley Care Limited**Balance Sheet at 31 March 2009**

	Note	2009		2008	
		£	£	£	£
Fixed Assets					
Intangible Assets			419,066		462,755
Tangible Assets			262,187		43,867
			<u>681,253</u>		<u>506,622</u>
Current Assets					
Debtors		784,156		676,144	
Cash at Bank and in Hand		848,861		279,199	
		<u>1,633,017</u>		<u>955,343</u>	
Creditors: Amounts Falling Due Within One Year		1,365,583		1,115,134	
Net Current Assets/Liabilities			<u>267,434</u>		<u>(159,791)</u>
Total Assets Less Current Liabilities			<u>948,687</u>		<u>346,831</u>
Capital and Reserves					
Called Up Share Capital	3		1,000		1,000
Profit and Loss Account			947,687		345,831
			<u>948,687</u>		<u>346,831</u>

For the year ended 31 March 2009 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985. The members have not required the company to obtain an audit of its accounts for the year under section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with section 221 of the Act and for preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on



J A Silvester
Director

28 January 2010

Bramley Care Limited**Notes to the Abbreviated Accounts for the Year Ended 31 March 2009****1 Accounting Policies****Basis of Accounting**

The financial statements have been prepared in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable in respect of care fees in accordance with applicable accounting standards.

Intangible Fixed Assets

Intangible fixed assets are stated at cost, and are amortised on a straight line basis over the following periods:

Goodwill - 5 Years

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost of tangible fixed assets as follows:

Leasehold Improvements - 10% straight line

Plant & Machinery - 25% straight line

Fixtures & Fittings - 10% straight line

Motor Vehicles - 25% straight line

Deferred Tax

Deferred taxation is provided for at anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods that differ from those in which they are included in the financial statements.

Pension Costs

The company operates a defined contribution scheme in respect of its employees. The assets of the scheme are held separately from those of the company. The pension cost charge represents the amount of the contributions payable to the scheme in respect of the year.

Bramley Care Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

continued

2 Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 April 2008	578,443	55,985	634,428
Additions	90,000	269,682	359,682
At 31 March 2009	<u>668,443</u>	<u>325,667</u>	<u>994,110</u>
Amortisation and Depreciation			
At 1 April 2008	115,688	12,118	127,806
Charge for the year	133,689	51,362	185,051
	<u>249,377</u>	<u>63,480</u>	<u>312,857</u>
Net Book Value			
At 31 March 2009	<u>419,066</u>	<u>262,187</u>	<u>681,253</u>
At 1 April 2008	<u>462,755</u>	<u>43,867</u>	<u>506,622</u>

3 Share Capital

	2009 £	2008 £
Authorised		
1,000 Ordinary 'A' Shares of £1 each	1,000	1,000
1,000 Ordinary 'B' shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>
Allotted, Called Up and Fully Paid		
700 Ordinary 'A' Shares of £1 each	700	700
300 Ordinary 'B' shares of £1 each	300	300
	<u>1,000</u>	<u>1,000</u>

Bramley Care Limited**Notes to the Abbreviated Accounts for the Year Ended 31 March 2009**

continued

4 Related Parties

The controlling parties are J A Silvester and S Thomson, Directors.

Within other creditors is a balance due to J A Silvester amounting to £117,447 (2008: £648,573). The company paid rent of £91,210 (2008: £19,041) to J A Silvester.

Within other creditors is a balance due to S Thomson amounting to £100,800 (2008: £340,551). The company paid rent of £91,210 (2008: £19,040) to S Thomson.

Within other debtors is a balance due from Apple Orchard, a partnership business in which J A Silvester and S Thomson are partners, amounting to £Nil (2008: £440,579).