Registered Number 05989396

ZARA CARE HOME LIMITED

Abbreviated Accounts

30 November 2009

ZARA CARE HOME LIMITED **Registered Number 05989396**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		837,862		836,597
Total fixed assets			837,862		836,597
Current assets					
Debtors		7,502		3,886	
Total current assets		7,502		3,886	
Creditors: amounts falling due within one year		(819,261)		(28,067)	
Net current assets			(811,759)		(24,181)
Total assets less current liabilities			26,103		812,416
Creditors: amounts falling due after one year					(791,011)
Total net Assets (liabilities)			26,103		21,405
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			25,103		20,405
Shareholders funds			26,103		21,405

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2010

And signed on their behalf by:
N Jagroo, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2008	837,215
additions	1,884
disposals	
revaluations	
transfers	
At 30 November 2009	839,099
Depreciation	
At 30 November 2008	618
Charge for year	619
on disposals	
At 30 November 2009	1,237
Net Book Value	
At 30 November 2008	836,597
At 30 November 2009	837,862