

REGISTERED NUMBER: 5348399 (England and Wales)

**Abbreviated Accounts**  
**for the year ended 31st January 2008**  
**for**  
**Appollo Homes Limited**

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COMPANIES HOUSE

# **Appollo Homes Limited**

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# **Appollo Homes Limited**

## **Company Information for the year ended 31st January 2008**

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**DIRECTORS**

Mr A Maheethan  
Mrs V Maheethan

**SECRETARY:**

Mr A Maheethan

**REGISTERED OFFICE**

Maple House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 9DP

**REGISTERED NUMBER:**

5348399 (England and Wales)

**ACCOUNTANTS:**

KBMD Limited  
Chartered Certified Accountants  
Maple House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 9DP

# Appollo Homes Limited

## Abbreviated Balance Sheet 31st January 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,526	31,853
<b>CURRENT ASSETS</b>			
Cash in hand		407	632
<b>CREDITORS</b>			
Amounts falling due within one year		(18,314)	(17,897)
<b>NET CURRENT LIABILITIES</b>		(17,907)	(17,265)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,619</u>	<u>14,588</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>9,519</u>	<u>14,488</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>9,619</u>	<u>14,588</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 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 22/01/08. and were signed on its behalf by



Mr A Maheethan - Director

The notes form part of these abbreviated accounts

# Appollo Homes Limited

## Notes to the Abbreviated Accounts for the year ended 31st January 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 income from care home services provided

#### 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	- 15% 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st February 2007	44,086
Additions	602
	<hr/>
At 31st January 2008	44,688
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<b>DEPRECIATION</b>	
At 1st February 2007	12,233
Charge for year	4,929
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At 31st January 2008	17,162
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<b>NET BOOK VALUE</b>	
At 31st January 2008	27,526
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At 31st January 2007	31,853
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### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary Shares	£1 00	10,000	10,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	2008 £	2007 £
100	Ordinary Shares	£1 00	100	100
			<hr/>	<hr/>