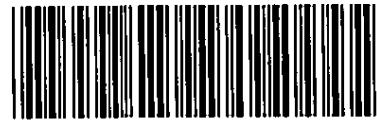


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

WEDNESDAY



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COMPANIES HOUSE

MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2008

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MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

F Hooson
M Hurst

SECRETARY:

S Gould

REGISTERED OFFICE:

Church Lane
Mavesyn Ridware
Rugeley
Staffordshire
WS15 3RB

REGISTERED NUMBER:

4206041 (England and Wales)

ACCOUNTANTS:

Howards Limited
Chartered Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		2,172		3,085
Tangible assets	3		<u>322,795</u>		<u>326,304</u>
			324,967		329,389
CURRENT ASSETS					
Debtors		11,045		6,504	
Cash at bank and in hand		<u>5,613</u>		<u>4,446</u>	
		16,658		10,950	
CREDITORS					
Amounts falling due within one year	4	<u>69,335</u>		<u>74,019</u>	
NET CURRENT LIABILITIES			<u>(52,677)</u>		<u>(63,069)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			272,290		266,320
CREDITORS					
Amounts falling due after more than one year	4		<u>125,983</u>		<u>143,231</u>
NET ASSETS			<u>146,307</u>		<u>123,089</u>
CAPITAL AND RESERVES					
Called up share capital	5		120		120
Profit and loss account			<u>146,187</u>		<u>122,969</u>
SHAREHOLDERS' FUNDS			<u>146,307</u>		<u>123,089</u>

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

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

The directors acknowledge their responsibilities for:

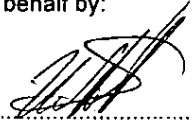
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

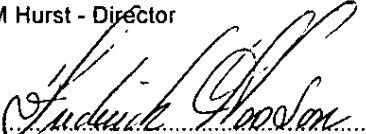
MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 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 Board of Directors on 27/1/09 and were signed on its behalf by:


.....
M Hurst - Director


.....
F Hooson - Director

The notes form part of these abbreviated accounts

MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 2001, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 1% on cost
Improvements to property	- 1% on cost
Fixtures and fittings	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	
and 31st December 2008	9,067
AMORTISATION	
At 1st January 2008	5,982
Charge for year	913
At 31st December 2008	6,895
NET BOOK VALUE	
At 31st December 2008	2,172
At 31st December 2007	3,085

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	
and 31st December 2008	375,163
DEPRECIATION	
At 1st January 2008	48,859
Charge for year	3,509
At 31st December 2008	52,368
NET BOOK VALUE	
At 31st December 2008	322,795
At 31st December 2007	326,304

4. CREDITORS

Creditors include an amount of £154,273 (2007 - £160,139) for which security has been given.

MAVESYN RIDWARE RESIDENTIAL HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2008

4. CREDITORS - continued

They also include the following debts falling due in more than five years:

	2008	2007
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	65,983	83,231

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
60	Ordinary A	£1	60	60
60	Ordinary B	£1	60	60
			120	120

6. RELATED PARTY DISCLOSURES

The Company is an associated company to Beachcroft Homes Limited. Beachcroft Homes Limited is a company registered in England and Wales. There are no inter- company transactions or balances to report.