

REGISTERED NUMBER: 05348399 (England and Wales)

Abbreviated Accounts
for the year ended 31st January 2009
for
Appollo Homes Limited



Appollo Homes Limited

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Appollo Homes Limited

Company Information for the year ended 31st January 2009

DIRECTORS:

Mr A Maheethan
Mrs V Maheethan

SECRETARY:

Mr A Maheethan

REGISTERED OFFICE:

Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

REGISTERED NUMBER:

05348399 (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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	29,099	27,526
CURRENT ASSETS			
Debtors		35,000	-
Cash in hand		902	407
		<u>35,902</u>	<u>407</u>
CREDITORS			
Amounts falling due within one year		(63,707)	(18,314)
NET CURRENT LIABILITIES		<u>(27,805)</u>	<u>(17,907)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,294</u>	<u>9,619</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,194	9,519
		<u>1,294</u>	<u>9,619</u>
SHAREHOLDERS' FUNDS		<u>1,294</u>	<u>9,619</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 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 24th November 2009 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 2009

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 £
COST	
At 1st February 2008	44,688
Additions	6,760
	<hr/>
At 31st January 2009	51,448
	<hr/>
DEPRECIATION	
At 1st February 2008	17,162
Charge for year	5,187
	<hr/>
At 31st January 2009	22,349
	<hr/>
NET BOOK VALUE	
At 31st January 2009	29,099
	<hr/>
At 31st January 2008	27,526
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
10,000	Ordinary Shares	£1.00	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary Shares	£1.00	<u>100</u>	<u>100</u>

Appollo Homes Limited

Notes to the Abbreviated Accounts - continued for the year ended 31st January 2009

4. TRANSACTIONS WITH DIRECTORS

Rent totalling £65,000 was charged to the company by Mr A Maheethan and Mrs V Maheethan who jointly owns the business premises and are directors in the company.