Registration number: 02891321

Care Consultants Ltd

Abbreviated Accounts

for the Year Ended 31 March 2011

Huw Williams Ltd
Chartered Accountants and Tax Advisers
217 Musters Road
West Bridgford
Nottingham
NG2 7DT

Care Consultants Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Care Consultants Ltd
(Registration number: 02891321)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		5,706	7,107
Current assets			
Stocks		72,000	-
Debtors	3	164,219	131,645
Cash at bank and in hand		43,539	129,853
		279,758	261,498
Creditors: Amounts falling due within one year		(152,956)	(184,058)
Net current assets		126,802	77,440
Total assets less current liabilities		132,508	84,547
Provisions for liabilities		(800)	(1,300)
Net assets		131,708	83,247
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		131,706	83,245
Shareholders' funds		131,708	83,247

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 12 December 2011 and signed on its behalf by:

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Nicholas John Borrett
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% on reducing balance
Office equipment	25% on reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets

	£	Total £
Cost		
At 1 April 2010	16,397	16,397
Additions	501	501
At 31 March 2011	16,898	16,898

Depreciation

At 1 April 2010	9,290	9,290
Charge for the year	1,902	1,902
At 31 March 2011	11,192	11,192

Net book value

At 31 March 2011	5,706	5,706
At 31 March 2010	7,107	7,107

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	2	2	2	2

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