

Care Consultants Ltd

Abbreviated Accounts

for the Year Ended 31 March 2012

Huw Williams Ltd
Chartered Accountants and Tax Advisers
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West Bridgford
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Care Consultants Ltd
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Care Consultants Ltd
(Registration number: 02891321)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		4,280	5,706
Current assets			
Stocks		-	72,000
Debtors	3	59,640	164,219
Cash at bank and in hand		72,850	43,539
		132,490	279,758
Creditors: Amounts falling due within one year	4	(87,628)	(152,956)
Net current assets		44,862	126,802
Total assets less current liabilities		49,142	132,508
Provisions for liabilities		(900)	(800)
Net assets		48,242	131,708
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		48,240	131,706
Shareholders' funds		48,242	131,708

For the year ending 31 March 2012 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.

Approved by the Board on 21 November 2012 and signed on its behalf by:

.....
Nicholas John Borrett
Director

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

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Care Consultants Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
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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% of net book value
Office equipment	25% of net book value

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		

At 1 April 2011	16,898	16,898
At 31 March 2012	16,898	16,898

Care Consultants Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012
..... continued

Depreciation

At 1 April 2011	11,192	11,192
Charge for the year	1,426	1,426
At 31 March 2012	12,618	12,618

Net book value

At 31 March 2012	4,280	4,280
At 31 March 2011	5,706	5,706

3 Debtors

4 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2012	2011
	£	£
Amounts falling due within one year	1,400	1,400

5 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

6 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
Nicholas John Borrett				
Directors current account - interest free	2,623	-	-	-

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