Registered number
04544913

Beulah Care UK Limited

Abbreviated Accounts

31 October 2012

Beulah Care UK Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Beulah Care UK Limited for the year ended 31 October 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Beulah Care UK Limited for the year ended 31 October 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Beulah Care UK Limited, as a body, in accordance with the terms of our engagement letter dated 1 September 2009. Our work has been undertaken solely to prepare for your approval the accounts of Beulah Care UK Limited and state those matters that we have agreed to state to the Board of Directors of Beulah Care UK Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beulah Care UK Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beulah Care UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Beulah Care UK Limited. You consider that Beulah Care UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Beulah Care UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TYRRELL'S
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

2 July 2013

Beulah Care UK Limited
Registered number: 04544913
Abbreviated Balance Sheet
as at 31 October 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		186		248
Current assets					
Debtors		14,360		12,024	
Cash at bank and in hand		7,768		8,855	
		22,128		20,879	
Creditors: amounts falling due within one year		(11,757)		(8,121)	
Net current assets			10,371		12,758
Total assets less current liabilities			10,557		13,006
Creditors: amounts falling due after more than one year			(1,688)		(4,137)
Net assets			8,869		8,869
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,769		8,769
Shareholder's funds			8,869		8,869

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Kirby
Director
Approved by the board on 13 June 2013

Beulah Care UK Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,308
At 31 October 2012	2,308
Depreciation	
At 1 November 2011	2,060
Charge for the year	62
At 31 October 2012	2,122
Net book value	
At 31 October 2012	186
At 31 October 2011	248

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.