

Registered Number 04737521

CAUSEWAY CARE HOMES LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,593	9,488
Total fixed assets		8,593	9,488
Current assets			
Debtors		35,580	54,241
Cash at bank and in hand		30,727	34,407
Total current assets		66,307	88,648
Creditors: amounts falling due within one year		(21,141)	(49,876)
Net current assets		45,166	38,772
Total assets less current liabilities		53,759	48,260
Total net Assets (liabilities)		53,759	48,260
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,659	48,160
Shareholders funds		53,759	48,260

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2011

And signed on their behalf by:

W J B Mc Curdy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover represents net income received. The company is not registered for value added tax.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	40,094
additions	2,850
disposals	
revaluations	0
transfers	
At 31 March 2011	<u>42,944</u>
Depreciation	
At 31 March 2010	30,606
Charge for year	3,745
on disposals	
At 31 March 2011	<u>34,351</u>
Net Book Value	
At 31 March 2010	9,488
At 31 March 2011	<u>8,593</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None