

Registered Number 05255607

DISCOVERY CARE LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	38,188	29,844
		<u>38,188</u>	<u>29,844</u>
Current assets			
Debtors		248,140	197,318
Cash at bank and in hand		39,521	32,521
		<u>287,661</u>	<u>229,839</u>
Net current assets (liabilities)		<u>287,661</u>	<u>229,839</u>
Total assets less current liabilities		<u>325,849</u>	<u>259,683</u>
Creditors: amounts falling due after more than one year		(44,366)	(45,283)
Total net assets (liabilities)		<u>281,483</u>	<u>214,400</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		281,481	214,398
Shareholders' funds		<u>281,483</u>	<u>214,400</u>

- For the year ending 31 October 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 30 November 2012

And signed on their behalf by:

DR S.E ISIAKPERE, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Tangible assets depreciation policy

Fix assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings Straight line 20%

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	90,557
Additions	23,560
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>114,117</u>
Depreciation	
At 1 November 2011	60,713
Charge for the year	15,216
On disposals	-
At 31 October 2012	<u>75,929</u>
Net book values	
At 31 October 2012	<u><u>38,188</u></u>
At 31 October 2011	<u><u>29,844</u></u>

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.