Registered number
5255607

Discovery Care Limited

Abbreviated Accounts

31 October 2013

AMENDING



Discovery Care Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Discovery Care Limited for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Discovery Care Limited for the year ended 31 October 2013 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook accaglobal com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www accaglobal com/factsheet163

F FRANCIS & CO
Chartered Certified Accountants
Suite 1
Welham Road
London
SW16 6QH

22 October 2014

Discovery Care Limited
Registered number: 5255607
Abbreviated Balance Sheet
as at 31 October 2013

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		309,669		291,083
Current assets					
Stocks		13,845		-	
Debtors		179,521		87,884	
Cash at bank and in hand		28,506		-	
		221,872		87,884	
Creditors: amounts falling due within one year		(69,933)		(80,006)	
Net current assets			151,939		7,878
Net assets			461,608		298,961
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			461,606		298,959
Shareholders' funds			461,608		298,961

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

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

The directors acknowledge their 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

Sunday Isiakpere
Director
Approved by the board on 22 October 2014

Discovery Care Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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	20% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	402,929
Additions	71,416
At 31 October 2013	474,345
Depreciation	
At 1 November 2012	111,848
Charge for the year	52,828
At 31 October 2013	164,676
Net book value	
At 31 October 2013	309,669
At 31 October 2012	291,081

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2