Company Registration No. 5487321 (England and Wales)

AUTISM CARE HOMES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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AUTISM CARE HOMES LIMITED

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AUTISM CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		372,487		381,839
Current assets					
Debtors		514		513	
Cash at bank and in hand		50,691		52,818	
		51,205		53,331	
Creditors: amounts falling due within one year		(155,365)		(157,225)	
Net current liabilities			(104,160)		(103,894)
Total assets less current liabilities			268,327		277,945
Provisions for liabilities			(282)		-
			268,045		277,945
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			267,745		277,645
Shareholders' funds			268,045		277,945

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on . 11. 7.2011.

J J Coleman

Director

Company Registration No. 5487321

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation
Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% straight line
Improvements to property	2% straight line
Fixtures and fittings	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	437,373
Additions	1,402
At 31 March 2011	438,775
Depreciation	
At 1 April 2010	55,534
Charge for the year	10,754
At 31 March 2011	66,288
Net book value	
At 31 March 2011	372,487
At 31 March 2010	381,839

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	300	300