Registered Number 05526821

GOZONE CARE LIMITED

Abbreviated Accounts

31 July 2011

GOZONE CARE LIMITED **Registered Number 05526821**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,044		3,675
Total fixed assets			3,044		3,675
Current assets					
Debtors		71,382		53,215	
Cash at bank and in hand		17		25,341	
Total current assets		71,399		78,556	
Creditors: amounts falling due within one year		(55,574)		(47,557)	
Net current assets			15,825		30,999
Total assets less current liabilities			18,869		34,674
Creditors: amounts falling due after one year			(12,883)		(15,315)
Provisions for liabilities and charges			(410)		(478)
Total net Assets (liabilities)			5,576		18,881
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,476		18,781
Shareholders funds			5,576		18,881

a. For the year ending 31 July 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 30 April 2012

And signed on their behalf by:
Mrs Y Sturt, 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 July
2011

1 **Accounting policies**

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

Turnover

Turnover represents amounts receivable for nursing and care services provided. VAT is not applicable to this type of business.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	8,204
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	8,204
Depreciation	
At 31 July 2010	4,529
Charge for year	631
on disposals	
At 31 July 2011	5,160
Net Book Value	
At 31 July 2010	3,675
At 31 July 2011	3,044

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Related party disclosures**

During the year Mrs Y Sturt a director received an advance of £22,598. As at 31 July 2011 Mrs Y Sturt owed the company £49,245 (2010 - £26,647).