

Registered Number 06974521

Complete Care Plus Services Limited

Abbreviated Accounts

31 July 2011

Complete Care Plus Services Limited

Registered Number 06974521

Company Information

Registered Office:

36 St Helens Way
Benson
Oxfordshire
OX10 6SW

Reporting Accountants:

Howards Limited
Chartered Certified Accountants
Newport House
Newport Road
Stafford
Staffordshire
ST16 1DA

Complete Care Plus Services Limited

Registered Number 06974521

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	933	0
		<u>933</u>	<u>0</u>
Current assets			
Debtors		30,276	6,160
Cash at bank and in hand		12,068	21,333
Total current assets		<u>42,344</u>	<u>27,493</u>
Creditors: amounts falling due within one year		(31,352)	(11,213)
Net current assets (liabilities)		10,992	16,280
Total assets less current liabilities		<u>11,925</u>	<u>16,280</u>
Provisions for liabilities		(193)	0
Total net assets (liabilities)		<u>11,732</u>	<u>16,280</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,731	16,279
Shareholders funds		<u>11,732</u>	<u>16,280</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 31 March 2012

And signed on their behalf by:

Mrs G Knight, 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

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions	-	1,392
At 31 July 2011	-	<u>1,392</u>
Depreciation		
Charge for year	-	459
At 31 July 2011	-	<u>459</u>
Net Book Value		
At 31 July 2011		933
At 31 July 2010	-	<u>0</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
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