

REGISTERED NUMBER: 07108317 (England and Wales)

Abbreviated Accounts For The Year Ended 31 December 2011

for

Associated Care Services LTD

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25/02/2013

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Associated Care Services LTD

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For The Year Ended 31 December 2011

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Associated Care Services LTD

Company Information
For The Year Ended 31 December 2011

DIRECTORS:

J Abraham
Ms E A Kamerhon

SECRETARY.

REGISTERED OFFICE.

59 Cecil Road
Croydon
CR0 3BN

REGISTERED NUMBER.

07108317 (England and Wales)

ACCOUNTANTS:

James Barnasco & CO
58 Perronet House
Princess Street
London
SE1 6JS

Associated Care Services LTD

Abbreviated Balance Sheet
31 December 2011

	Notes	31 12 11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		1,558		2,337
CURRENT ASSETS					
Debtors		1 500		1 500	
Cash at bank and in hand		(4,963)		890	
		(3,463)		2,390	
CREDITORS					
Amounts falling due within one year		4 767		1 218	
NET CURRENT (LIABILITIES)/ASSETS			(8,230)		1 172
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,672)		3 509
CREDITORS					
Amounts falling due after more than one year			6 745		7,360
NET LIABILITIES			(13 417)		(3,851)
CAPITAL AND RESERVES					
Called up share capital	3		1 000		1 000
Profit and loss account			(14,417)		(4,851)
SHAREHOLDERS' FUNDS			(13 417)		(3,851)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

Associated Care Services LTD

Abbreviated Balance Sheet - continued
31 December 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *23-02-2013* and were signed on its behalf by



Ms E A Kamerhon - Director

The notes form part of these abbreviated accounts

Associated Care Services LTD

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2011

1 ACCOUNTING POLICIES

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	3 116
DEPRECIATION	
At 1 January 2011	779
Charge for year	779
At 31 December 2011	1 558
NET BOOK VALUE	
At 31 December 2011	1,558
At 31 December 2010	2,337

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	31 12 11 £	31 12 10 £
1,000	Ordinary	1	1 000	1,000