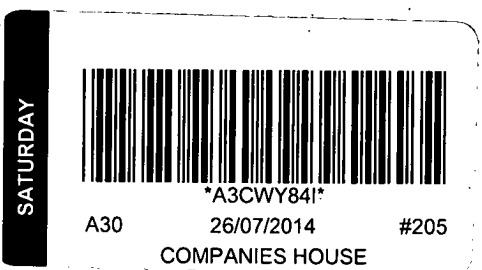


REGISTERED NUMBER: 07108317 (England and Wales)

Abbreviated Accounts For The Year Ended 31 December 2012

for

Associated Care Services LTD



Associated Care Services LTD

Company Information

For The Year Ended 31 December 2012

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 (Registered number: 07108317)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	779	1,558
CURRENT ASSETS			
Debtors		1,500	1,500
Cash at bank and in hand		<u>5,010</u>	<u>(4,963)</u>
		6,510	(3,463)
CREDITORS			
Amounts falling due within one year		<u>7,811</u>	<u>4,767</u>
NET CURRENT LIABILITIES		<u>(1,301)</u>	<u>(8,230)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(522)	(6,672)
CREDITORS			
Amounts falling due after more than one year		<u>9,545</u>	<u>6,745</u>
NET LIABILITIES		<u>(10,067)</u>	<u>(13,417)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(11,067)</u>	<u>(14,417)</u>
SHAREHOLDERS' FUNDS		<u>(10,067)</u>	<u>(13,417)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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.

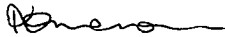
The notes form part of these abbreviated accounts

Associated Care Services LTD (Registered number: 07108317)

Abbreviated Balance Sheet - continued
31 December 2012

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 20/07/2014 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 2012

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 2012	
and 31 December 2012	<u>3,116</u>
DEPRECIATION	
At 1 January 2012	1,558
Charge for year	<u>779</u>
At 31 December 2012	<u>2,337</u>
NET BOOK VALUE	
At 31 December 2012	<u>779</u>
At 31 December 2011	<u>1,558</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>