

REGISTERED NUMBER 07145607 (England and Wales)

Abbreviated Accounts
for the Period 4 February 2010 to 28 February 2011
for
Arcare Wanderers Limited

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for the Period 4 February 2010 to 28 February 2011**

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Arcare Wanderers Limited

Company Information

for the Period 4 February 2010 to 28 February 2011

DIRECTORS:

Dr R K Sharma
Mrs S B Sharma

REGISTERED OFFICE:

194 Penn Road
Wolverhampton
West Midlands
WV3 0EN

REGISTERED NUMBER:

07145607 (England and Wales)

AUDITORS:

Appleby Mall Limited
86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

**Report of the Independent Auditors to
Arcare Wanderers Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Arcare Wanderers Limited for the period ended 28 February 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 30 November 2011 we reported as auditors to the shareholders of the company on the full financial statements for the period ended 28 February 2011 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

"Emphasis of matter - going concern

We draw your attention to note 13 of the financial statements. The company is relying on the continued financial support of its directors."

Our opinion is not qualified in this respect.

This note is included as note 6 to the abbreviated accounts.



Lekh Mall BSc FCA (Senior Statutory Auditor)
for and on behalf of Appleby Mall Limited
86 Tettenhall Road
Wolverhampton
West Midlands
WV1 4TF

Date 30 November 2011

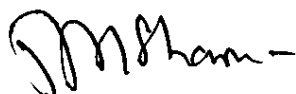
Arcare Wanderers Limited (Registered number: 07145607)

**Abbreviated Balance Sheet
28 February 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		345,199
CURRENT ASSETS			
Debtors		8,251	
Cash at bank		19,747	
		<u>27,998</u>	
CREDITORS			
Amounts falling due within one year	3	42,157	
		<u></u>	
NET CURRENT LIABILITIES			<u>(14,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			331,040
CREDITORS			
Amounts falling due after more than one year	3		327,841
			<u>3,199</u>
NET ASSETS			<u><u>3,199</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			3,197
			<u>3,199</u>
SHAREHOLDERS' FUNDS			<u><u>3,199</u></u>

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 29 November 2011 and were signed on its behalf by



Dr R K Sharma - Director

**Notes to the Abbreviated Accounts
for the Period 4 February 2010 to 28 February 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 invoiced services

Tangible fixed assets

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

Plant and machinery etc - 33% on reducing balance

The directors do not provide depreciation on the company's freehold property. The directors consider that the company's properties are maintained to such a high standard that any depreciation charge would be immaterial.

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	345,300
At 28 February 2011	345,300
DEPRECIATION	
Charge for period	101
At 28 February 2011	101
NET BOOK VALUE	
At 28 February 2011	345,199

3 CREDITORS

Creditors include an amount of £346,725 for which security has been given

They also include the following debts falling due in more than five years

	£
Repayable by instalments	227,126

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

**Notes to the Abbreviated Accounts - continued
for the Period 4 February 2010 to 28 February 2011**

5 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Arcare (West Midlands) Limited, a company registered in England and Wales

6 GOING CONCERN

The group has continued to incur losses during the period and some of the company's fellow subsidiaries have net current liabilities as at 28 February 2011

The directors intend to dispose of certain group assets to raise funds. In the meantime they are continuing to financially support the group. The directors are of the opinion that the going concern basis remains appropriate to both this company and to the group.