

Company Registration No. 07298613 (England and Wales)

DELIVERING CARE DIRECT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

DELIVERING CARE DIRECT LTD

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DELIVERING CARE DIRECT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		238		-
Current assets					
Debtors		3,655		100	
Cash at bank and in hand		<u>78</u>		<u>-</u>	
		3,733		100	
Creditors: amounts falling due within one year		<u>(42,239)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(38,506)</u>		<u>100</u>
Total assets less current liabilities			(38,268)		100
Provisions for liabilities			<u>(3)</u>		<u>-</u>
			<u>(38,271)</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(38,371)</u>		<u>-</u>
Shareholders' funds			<u>(38,271)</u>		<u>100</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 March 2013

Mr Michael Verma

Director

Company Registration No. 07298613

DELIVERING CARE DIRECT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis. The validity of this basis depends upon the continued financial support of the company's bankers and directors, although there is no reason to suppose that this support will not continue. No adjustments have been made to the financial statements in respect of the possible invalidity of the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2011	-
Additions	280
At 30 June 2012	280
Depreciation	
At 1 July 2011	-
Charge for the year	42
At 30 June 2012	42
Net book value	
At 30 June 2012	238

DELIVERING CARE DIRECT LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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