

Registered Number 07323721

Child Rehab Ltd

Abbreviated Accounts

31 July 2011

Child Rehab Ltd

Registered Number 07323721

Company Information

Registered Office:

South Building
Upper Farm
Wootton St Lawrence
BASINGSTOKE
Hampshire
RG23 8PE

Reporting Accountants:

Weller Mackrill

South Building
Upper Farm
Wootton St Lawrence
BASINGSTOKE
Hampshire
RG23 8PE

Child Rehab Ltd

Registered Number 07323721

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Current assets			
Cash at bank and in hand		7,160	
Total current assets		<u>7,160</u>	-
Creditors: amounts falling due within one year		(2,487)	
Net current assets (liabilities)		4,673	
Total assets less current liabilities		<u>4,673</u>	-
Total net assets (liabilities)		<u>4,673</u>	-
Capital and reserves			
Called up share capital	2	10	
Profit and loss account		4,663	
Shareholders funds		<u>4,673</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 08 February 2012

And signed on their behalf by:

Dr J Reed BSc(Hons), 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**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.

Deferred tax

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

2 Share capital

2011
£

Allotted, called up and fully paid:

5 Ordinary shares of £1 each	5
5 A Ordinary shares of £1 each	5

Ordinary shares issued in the year:

5 Ordinary shares of £1 each were issued in the year with a nominal value of £5, for a consideration of £5
5 A Ordinary shares of £1 each were issued in the year with a nominal value of £5, for a consideration of £5