

COMPANY REGISTRATION NUMBER 07607721

CORNWALL CARE (TRURO) LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD

18TH APRIL 2011 TO 31 DECEMBER 2011



CORNWALL CARE (TRURO) LIMITED

FINANCIAL STATEMENTS

PERIOD ENDED 31 DECEMBER 2011

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CORNWALL CARE (TRURO) LIMITED

THE DIRECTORS' REPORT

PERIOD ENDED 31 DECEMBER 2011

The directors present their annual report together with the unaudited financial statements of the company for the period ended 31 December 2011. The company is dormant and has not traded during the period.

DIRECTORS

The directors who served the company during the period were as follows:

Mr D Webb

Mr P Turner

Resigned 8th December 2011

The company is a wholly owned subsidiary. The directors have no beneficial interest in the shares of the company or any other company within the group.

Registered office

Cornwall Care House
Truro Business Park
Threemilestone
Truro
Cornwall
TR4 9NY

Signed by order of the directors



Mr T Wieringa
Company Secretary

Approved by the directors on

11/7/12

CORNWALL CARE (TRURO) LIMITED

BALANCE SHEET

PERIOD ENDED 31 DECEMBER 2011

	Note	2011 £
DEBTORS.	2	<u>1</u>
CAPITAL AND RESERVES		
Called-up equity share capital	4	<u>1</u>

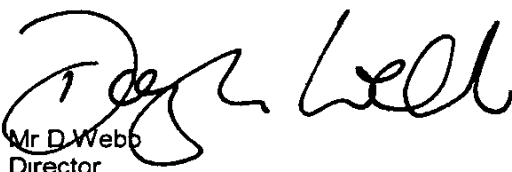
For the period ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the directors and authorised for issue on
17/7/12, and are signed on their behalf by

17/7/12


Mr D Webb
Director

Registered number: 07607721

The notes on page 3 form part of these financial statements

CORNWALL CARE (TRURO) LIMITED**NOTES TO THE FINANCIAL STATEMENTS****PERIOD ENDED 31 DECEMBER 2011**

1. DORMANT STATUS

The company was dormant throughout the period ended 31 December 2011. The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS:

	2011 £
Amounts owed by group undertakings	<u>1</u>

3. RELATED PARTY TRANSACTIONS

No individual has ultimate control over the company.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

4. SHARE CAPITAL**Issued:**

	2011 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

5. ULTIMATE PARENT COMPANY

The company's ultimate holding company is Cornwall Care Limited, a company limited by guarantee and a charity, which is incorporated in England and Wales. Group accounts are prepared by this company, a copy of which can be obtained from the Registrar of Companies, Companies House, Crown Way, Cardiff CF4 3UZ.