

COMPANY REGISTRATION NUMBER 07607721

CORNWALL CARE (TRURO) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2012

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CORNWALL CARE (TRURO) LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2012

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CORNWALL CARE (TRURO) LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2012

The director presents the annual report together with the unaudited financial statements of the company for the year ended 31 December 2012. The company is dormant and has not traded during the period.

DIRECTOR

The director who served the company during the year was as follows:

Mr D Webb

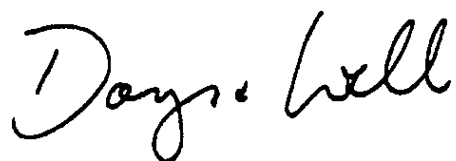
The company is a wholly owned subsidiary. The director has no beneficial interest in the shares of the company or any other company within the group.

Registered office

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

This report was approved by the director on 18 April 2013

and signed by

A handwritten signature in black ink, appearing to read 'David Webb', written in a cursive style.

Mr D Webb
Director

CORNWALL CARE (TRURO) LIMITED

BALANCE SHEET

YEAR ENDED 31 DECEMBER 2012

	Note	2012 £	2011 £
DEBTORS:	2	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>1</u>	<u>1</u>

For the year ended 31-December 2012 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 director acknowledges the 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 director and authorised for issue on 18 April 2013 and are signed by



Mr D Webb
Director

Registered number: 07607721

CORNWALL CARE (TRURO) LIMITED**NOTES TO THE FINANCIAL STATEMENTS****YEAR ENDED 31 DECEMBER 2012**

1. DORMANT STATUS

The company was dormant throughout the year ended 31 December 2012. 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:

	2012	2011
	£	£
Amounts owed by group undertakings	<u>1</u>	<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:	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<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.