Registered Number 07782843

NORTH SHROPSHIRE HOMECARE LIMITED

Abbreviated Accounts

30 September 2012

NORTH SHROPSHIRE HOMECARE LIMITED **Registered Number 07782843**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	2,006
Investments		-
		2,006
Current assets		
Stocks		-
Debtors		18,202
Investments		-
Cash at bank and in hand		16,056
		34,258
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(35,704)
Net current assets (liabilities)		(1,446)
Total assets less current liabilities		560
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(401)
Accruals and deferred income		0
Total net assets (liabilities)		159
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		59
Shareholders' funds		159

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 June 2013

And signed on their behalf by:
M Shingler, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	2,485
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	2,485
Depreciation	
Charge for the year	479
On disposals	0
At 30 September 2012	479
Net book values	
At 30 September 2012	2,006

3 Transactions with directors

Name of director receiving advance or credit:	M Shingler
Description of the transaction:	Advances to directors
Balance at 22 September 2011:	-
Advances or credits made:	£ 2,880
Advances or credits repaid:	£ 0
Balance at 30 September 2012:	£ 2,880

Name of director receiving advance or credit:	M Allen
Description of the transaction:	Advances to directors
Balance at 22 September 2011:	-
Advances or credits made:	£ 3,457
Advances or credits repaid:	£ 0
Balance at 30 September 2012:	£ 3,457

The following director had an interest free loan during the period. The movement on this loan is as follows:

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