Registered Number SC159042

Carers Limited

Abbreviated Accounts

31 August 2011

Carers Limited **Registered Number SC159042**

Company Information

Registered Office:
9-11 Balmoor Terrace
Peterhead
Aberdeenshire
AB42 1EQ

Reporting Accountants:
Goldwells Ltd

37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

Carers Limited **Registered Number SC159042**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,043,125		1,048,311
			1,043,125		1,048,311
Current assets					
Debtors		367,881		358,684	
Cash at bank and in hand		395,456		147,186	
Total current assets		763,337		505,870	
Creditors: amounts falling due within one year		(273,762)		(172,280)	
Net current assets (liabilities)			489,575		333,590
Total assets less current liabilities			1,532,700		1,381,901
Creditors: amounts falling due after more than one year			(284,298)		(322,935)
Total net assets (liabilities)			1,248,402		1,058,966
Capital and reserves					
Called up share capital	3		7,000		7,000
Other reserves			133,755		133,755
Profit and loss account			1,107,647		918,211
Shareholders funds			1,248,402		1,058,966

a. For the year ending 31 August 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 01 May 2012

And signed on their behalf by:
R Allan, 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 August 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 goods, excluding value added tax.

Deferred tax

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

Freehold Property

No depreciation policy is operated in respect of Freehold Property.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2010	1,162,500
Additions	6,905
At 31 August 2011	1,169,405
Depreciation	
At 01 September 2010	114,189
Charge for year	12,091
At 31 August 2011	126,280
Net Book Value	
At 31 August 2011	1,043,125
At 31 August 2010	1,048,311

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	7,000	7,000