

CARE DEVELOPMENTS LIMITED

**Company Registration Number:
SC232613 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

CARE DEVELOPMENTS LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Steven Charles Pottinger Carol Joy Fletcher John George Hamilton Janis Klar
Company secretary:	Janis Klar
Registered office:	11 Brae Park Edinburgh EH4 6DJ GBR
Company Registration Number:	SC232613 (Scotland)

CARE DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		102,395	102,395
Cash at bank and in hand:		116	116
Total current assets:		<u>102,511</u>	<u>102,511</u>
Creditors			
Creditors: amounts falling due within one year	2	111,358	111,344
Net current assets (liabilities):		<u>(8,847)</u>	<u>(8,833)</u>
Total assets less current liabilities:		(8,847)	(8,833)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(8,847)</u></u>	<u><u>(8,833)</u></u>

The notes form part of these financial statements

CARE DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	150	150
Revaluation reserve:		0	0
Profit and Loss account:		(8,997)	(8,983)
Total shareholders funds:		<u>(8,847)</u>	<u>(8,833)</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Joy Fletcher
Status: Director

The notes form part of these financial statements

CARE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

No turnover.

Tangible fixed assets depreciation policy

Not applicable.

Intangible fixed assets amortisation policy

Not applicable.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value.

CARE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	400	400
Other creditors:	110,958	110,944
Total:	<u>111,358</u>	<u>111,344</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	150
Total share capital:			<u>150</u>

The company's share capital comprises 50 Ordinary Shares of £1 each and 100 Ordinary Class A Shares of £1 each.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Related party disclosures

Name of the ultimate controlling party during the period:	In the directors' opinion, there is no ultimate controlling party
Name of related party:	A de Melo
Relationship:	Close relation of Janis Klar
Description of the transaction:	Loan to company of £21000 (2011: £21000)
Balance at 01st July 2011	21,000
Balance at 30th June 2012	<u>21,000</u>

