Registered Number SC245210

CLYDESDALE AFTERSCHOOL CARE LIMITED

Abbreviated Accounts

31 March 2011

CLYDESDALE AFTERSCHOOL CARE LIMITED **Registered Number SC245210**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,862		9,137
Total fixed assets			6,862		9,137
Current assets					
Debtors				3,417	
Cash at bank and in hand		15,323		11,859	
Total current assets		15,323		15,276	
Creditors: amounts falling due within one year		(21,994)		(14,455)	
Net current assets			(6,671)		821
Total assets less current liabilities			191		9,958
Creditors: amounts falling due after one year					(9,947)
Total net Assets (liabilities)			191		11
Capital and reserves					
Called up share capital			2		2
Profit and loss account			189		9
Shareholders funds			191		11

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 November 2011

And signed on their behalf by:
Paul Deakin, 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 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	24,216
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	24,216
Depreciation	
At 31 March 2010	15,079
Charge for year	2,275
on disposals	
At 31 March 2011	17,354
Net Book Value	
At 31 March 2010	9,137
At 31 March 2011	6,862