Registered Number SC245210

CLYDESDALE AFTERSCHOOL CARE LIMITED

Abbreviated Accounts

31 March 2012

CLYDESDALE AFTERSCHOOL CARE LIMITED **Registered Number SC245210**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,162		6,862
Total fixed assets			5,162		6,862
Current assets					
Debtors		2,953		0	
Cash at bank and in hand		7,048		15,323	
Total current assets		10,001		15,323	
Net current assets			10,001		15,323
Total assets less current liabilities			15,163		22,185
Creditors: amounts falling due after one year			(14,992)		(21,994)
Total net Assets (liabilities)			171		191
Capital and reserves					
Called up share capital			2		2
Profit and loss account			169		189
Shareholders funds			171		191

a. For the year ending 31 March 2012 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 31 July 2012

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 2012

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.

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	24,216
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	24,216
Depreciation	
At 31 March 2011	17,354
Charge for year	1,700
on disposals	
At 31 March 2012	19,054
Net Book Value	
At 31 March 2011	6,862
At 31 March 2012	5,162