

Registered number
SC252887

Joans Carers Limited

Abbreviated Accounts

31 July 2012

Joans Carers Limited**Registered number:** SC252887**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	8,137	10,649
Current assets			
Debtors		52,924	31,806
Cash at bank and in hand		5,528	16,892
		<u>58,452</u>	<u>48,698</u>
Creditors: amounts falling due within one year		<u>(38,030)</u>	<u>(31,799)</u>
Net current assets		20,422	16,899
Net assets		<u>28,559</u>	<u>27,548</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,558	27,547
Shareholders' funds		<u>28,559</u>	<u>27,548</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Joan Graham

Director

Approved by the board on 29 March 2013

Joans Carers Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets **£**

Cost

At 1 August 2011	27,706
Additions	267
At 31 July 2012	<u>27,973</u>

Depreciation

At 1 August 2011	17,057
Charge for the year	2,779
At 31 July 2012	<u>19,836</u>

Net book value

At 31 July 2012	<u>8,137</u>
At 31 July 2011	<u>10,649</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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