

Company Registration No. 262000 (Scotland)

INGRAM'S HOME CURE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

MONDAY



S22ZA6AH

SCT

25/02/2013

#204

COMPANIES HOUSE

INGRAM'S HOME CURE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

INGRAM'S HOME CURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		69,407		78,028
Current assets					
Stocks		13,626		16,900	
Debtors		43,387		32,482	
Cash at bank and in hand		10,605		8,102	
		<u>67,618</u>		<u>57,484</u>	
Creditors: amounts falling due within one year		<u>(15,439)</u>		<u>(10,886)</u>	
Net current assets			<u>52,179</u>		<u>46,598</u>
Total assets less current liabilities			<u>121,586</u>		<u>124,626</u>
Provisions for liabilities			(2,780)		(3,488)
Accruals and deferred income			<u>(20,421)</u>		<u>(22,977)</u>
			<u>98,385</u>		<u>98,161</u>
Capital and reserves					
Called up share capital	3	60,002		60,002	
Profit and loss account		38,383		38,159	
Shareholders' funds			<u>98,385</u>		<u>98,161</u>

INGRAM'S HOME CURE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 21/02/13

A. Ingram

A Ingram

Director

Company Registration No. 262000

INGRAM'S HOME CURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	- Straight Line over 25 years
Plant and machinery	- Straight Line over 10 years
Computer equipment	- Straight Line over 3 years
Motor vehicles	- Straight Line over 4 years

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

INGRAM'S HOME CURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	144,867
Additions	320
At 31 May 2012	145,187
Depreciation	
At 1 June 2011	66,839
Charge for the year	8,941
At 31 May 2012	75,780
Net book value	
At 31 May 2012	69,407
At 31 May 2011	78,028

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
60,002 Ordinary Shares of £1 each	60,002	60,002