

Registered Number SC264366

ADVANCED CARE SERVICES LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,224	2,366
Total fixed assets		2,224	2,366
Current assets			
Debtors		12,969	13,616
Cash at bank and in hand		17,882	15,202
Total current assets		30,851	28,818
Creditors: amounts falling due within one year		(28,497)	(29,196)
Net current assets		2,354	(378)
Total assets less current liabilities		4,578	1,988
Total net Assets (liabilities)		4,578	1,988
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		4,278	1,688
Shareholders funds		4,578	1,988

- 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 15 November 2012

And signed on their behalf by:

I Burns, Director

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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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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	6,211
additions	600
disposals	
revaluations	
transfers	
At 31 March 2012	<u>6,811</u>
Depreciation	
At 31 March 2011	3,845
Charge for year	742
on disposals	
At 31 March 2012	<u>4,587</u>
Net Book Value	
At 31 March 2011	2,366
At 31 March 2012	<u>2,224</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
500000 Ordinary of £1.00 each	500,000	500,000

Allotted, called up and fully
paid:
300 Ordinary of £1.00 each

300

300

4 **Transactions with
directors**

None

5 **Related party disclosures**

None