INEX HOMECARE (SCOTLAND) LIMITED

Company Registration Number:
SC266752 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

INEX HOMECARE (SCOTLAND) LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	Sajid Majeed
Company secretary:	Sajid Majeed
Registered office:	490 Victoria Road Crosshill Glasgow Lanarkshire G42 8YJ
Company Registration Number:	SC266752 (Scotland)

INEX HOMECARE (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**14,425**	14,082
Cash at bank and in hand:		**42**	3
Total current assets:		**14,467**	14,085
Creditors			
Creditors: amounts falling due within one year		**1,186**	744
Net current assets (liabilities):		**13,281**	13,341
Total assets less current liabilities:		**13,281**	13,341
Total net assets (liabilities):		**13,281**	13,341

The notes form part of these financial statements

INEX HOMECARE (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**13,181**	13,241
Total shareholders funds:		**13,281**	13,341

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sajid Majeed
Status: Director

The notes form part of these financial statements

INEX HOMECARE (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies

Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

INEX HOMECARE (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.