Registered Number SC344071

Venture Support & Care Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Trjegul
Bank Road
Maud
Peterhead
Aberdeenshire
AB42 4NQ

Reporting Accountants:
SBP

2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

Venture Support & Care Ltd **Registered Number SC344071**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,556		3,114
			1,556		3,114
Current assets					
Debtors		23,401		21,517	
Cash at bank and in hand		10,244		14,940	
Total current assets		33,645		36,457	
Creditors: amounts falling due within one year		(30,381)		(33,769)	
Net current assets (liabilities)			3,264		2,688
Total assets less current liabilities			4,820		5,802
Total net assets (liabilities)			4,820		5,802
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			4,818		5,801
Shareholders funds			4,820		5,802

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 March 2012

And signed on their behalf by:
Mrs B M Mackie, Director
D R Mackie, 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 30 June 2011

1 **Accounting policies**

Accounting convention

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

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

Depreciation

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

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	4,671
At 30 June 2011	4,671
Depreciation	
At 01 July 2010	1,557
Charge for year	1,558
At 30 June 2011	3,115
Net Book Value	
At 30 June 2011	1,556
At 30 June 2010	3,114

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1