Registered Number SC344367

CALEDONIAN CARE CONSULTANTS LTD

Abbreviated Accounts

30 June 2012

CALEDONIAN CARE CONSULTANTS LTD **Registered Number SC344367**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	18,712	21,712
Tangible assets	3	2,739	843
		21,451	22,555
Current assets			
Stocks		1,200	500
Debtors		34,410	11,380
Cash at bank and in hand		23,478	35,196
		59,088	47,076
Creditors: amounts falling due within one year		(54,197)	(40,108)
Net current assets (liabilities)		4,891	6,968
Total assets less current liabilities		26,342	29,523
Total net assets (liabilities)		26,342	29,523
Capital and reserves			
Called up share capital		100	100
Profit and loss account		26,242	29,423
Shareholders' funds		26,342	29,523

- For the year ending 30 June 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.

Approved by the Board on 30 October 2012

And signed on their behalf by:
T Hughes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
Turnover represents the net invoiced sales of services provided during the year and is stated net of value added tax

Tangible assets depreciation policy
Tangible assets are depreciated at the rate of ten percent per annum.

Intangible assets amortisation policy
Intangible assets are depreciated at the rate of ten percent per annum.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	30,000
Amortisation	
At 1 July 2011	8,288
Charge for the year	3,000
On disposals	-
At 30 June 2012	11,288
Net book values	
At 30 June 2012	18,712
At 30 June 2011	21,712

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,160
Additions	2,200
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,360
Depreciation	
At 1 July 2011	317
Charge for the year	304
On disposals	-
At 30 June 2012	621
Net book values	
At 30 June 2012	2,739

4 Transactions with directors

There were no transactions with directors to report for the period under review.

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.