Registered Number SC355440

ALLANDER HOMECARE LTD

Abbreviated Accounts

30 April 2012

ALLANDER HOMECARE LTD **Registered Number SC355440**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		20,234		14,801
Total fixed assets			20,234		14,801
Current assets					
Debtors		32,489		26,800	
Cash at bank and in hand		62,442		32,281	
Total current assets		94,931		59,081	
Creditors: amounts falling due within one year		(45,365)		(46,371)	
Net current assets			49,566		12,710
Total assets less current liabilities			69,800		27,511
Creditors: amounts falling due after one year			(13,962)		(14,856)
Total net Assets (liabilities)			55,838		12,655
Capital and reserves					
Called up share capital			1		1
Profit and loss account			55,837		12,654
Shareholders funds			55,838		12,655

a. For the year ending 30 April 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 14 December 2012

And signed on their behalf by:
MRS ANGELA VERONICA COBBURN, 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 April 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)

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
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	19,734
additions	12,115
disposals	
revaluations	
transfers	
At 30 April 2012	31,849
Depreciation	
At 30 April 2011	4,933
Charge for year	6,682
on disposals	
At 30 April 2012	11,615
Net Book Value	
At 30 April 2011	14,801
At 30 April 2012	20,234