

Registered Number 05402126

CARE FULL CARE LIMITED

Abbreviated Accounts

30 September 2012

CARE FULL CARE LIMITED

Registered Number 05402126

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	16,448	17,798
		<u>16,448</u>	<u>17,798</u>
Current assets			
Debtors		8,337	25,659
Cash at bank and in hand		15,051	16,111
		<u>23,388</u>	<u>41,770</u>
Creditors: amounts falling due within one year		(22,121)	(25,090)
Net current assets (liabilities)		<u>1,267</u>	<u>16,680</u>
Total assets less current liabilities		<u>17,715</u>	<u>34,478</u>
Creditors: amounts falling due after more than one year		(7,962)	(10,893)
Provisions for liabilities		(3,182)	(1,669)
Total net assets (liabilities)		<u>6,571</u>	<u>21,916</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,471	21,816
Shareholders' funds		<u>6,571</u>	<u>21,916</u>

- For the year ending 30 September 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 25 June 2013

And signed on their behalf by:

Gary Burke, Director

CARE FULL CARE LIMITED**Registered Number 05402126****Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 20% reducing balance

Motor vehicles - 25% straight line

Other accounting policies

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	30,520
Additions	5,856
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>36,376</u>
Depreciation	
At 1 October 2011	12,722
Charge for the year	7,206
On disposals	-
At 30 September 2012	<u>19,928</u>
Net book values	
At 30 September 2012	<u>16,448</u>
At 30 September 2011	<u>17,798</u>