

**Registered Number 02932567**

**CARE PROVIDERS LIMITED**

**Abbreviated Accounts**

**05 April 2012**

## CARE PROVIDERS LIMITED

Registered Number 02932567

## Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	9,087	11,520
Total fixed assets		9,087	11,520
<b>Current assets</b>			
Debtors		101,532	111,551
Cash at bank and in hand		77,220	81,224
Total current assets		178,752	192,775
<b>Creditors: amounts falling due within one year</b>		(98,732)	(114,923)
<b>Net current assets</b>		80,020	77,852
<b>Total assets less current liabilities</b>		89,107	89,372
<b>Total net Assets (liabilities)</b>		89,107	89,372
<b>Capital and reserves</b>			
Called up share capital		130	130
Profit and loss account		88,977	89,242
<b>Shareholders funds</b>		89,107	89,372

- a. For the year ending 05 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 03 January 2013

And signed on their behalf by:

**Mrs M Makda, 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 05 April 2012

**1 Accounting policies**

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 the net invoiced value of work done and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

**Depreciation**

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

Equipment	15.00% Reducing Balance
Computer equipment	20.00% Straight Line
Furniture fixtures & fittings	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 05 April 2011	27,286
additions	1,217
disposals	
revaluations	
transfers	
At 05 April 2012	<u>28,503</u>

Depreciation	
At 05 April 2011	15,766
Charge for year	3,650
on disposals	
At 05 April 2012	<u>19,416</u>

Net Book Value	
At 05 April 2011	11,520
At 05 April 2012	<u>9,087</u>

**3 Transactions with directors**

N/A

**4 Related party disclosures**

N/A