

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2000**  
**FOR**  
**SUPPORTCARE LIMITED**



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**SUPPORTCARE LIMITED**

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for the Year Ended 31 October 2000**

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**SUPPORTCARE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2000**

**DIRECTORS:**

Mr M D Dodd  
Mr B Gaffney

**SECRETARY:**

Mr M D Dodd

**REGISTERED OFFICE:**

242 Abbeyfield Road  
Sheffield  
S4 7AZ

**REGISTERED NUMBER:**

3265314 (England and Wales)

**ACCOUNTANTS:**

Brown McLeod Ltd  
Chartered Accountants  
51 Clarkegrove Road  
Sheffield  
S10 2NH

**SUPPORTCARE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 October 2000**

		31.10.00		31.10.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		281,220		278,509
<b>CURRENT ASSETS:</b>					
Debtors		12,250		9,500	
<b>CREDITORS:</b> Amounts falling due within one year	3	104,390		154,251	
<b>NET CURRENT LIABILITIES:</b>			(92,140)		(144,751)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			189,080		133,758
<b>CREDITORS:</b> Amounts falling due after more than one year	3		49,482		77,913
			<u>£139,598</u>		<u>£55,845</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		120		120
Profit and loss account			139,478		55,725
<b>SHAREHOLDERS' FUNDS:</b>			<u>£139,598</u>		<u>£55,845</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Mr B Gaffney - DIRECTOR

Approved by the Board on 27 June 2001

The notes form part of these financial statements

# SUPPORTCARE LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 October 2000

### 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 March 2000).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Improvements to property	- not provided
Fixtures and fittings	- 15% on reducing balance

#### Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 November 1999	279,559
Additions	3,421
	<hr/>
At 31 October 2000	282,980
	<hr/>
<b>DEPRECIATION:</b>	
At 1 November 1999	1,050
Charge for year	710
	<hr/>
At 31 October 2000	1,760
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 October 2000	281,220
	<hr/>
At 31 October 1999	278,509
	<hr/>

### 3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.10.00	31.10.99
	£	£
Repayable by instalments		
Bank loans	5,352	16,436
	<hr/>	<hr/>

# SUPPORTCARE LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 October 2000

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.10.00	31.10.99
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.10.00	31.10.99
		value:	£	£
120	Ordinary	£1	<u>120</u>	<u>120</u>