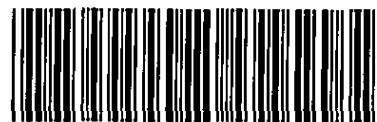


REGISTERED NUMBER: 3265314 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008
FOR
SUPPORTCARE LIMITED**

THURSDAY



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COMPANIES HOUSE

SUPPORTCARE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SUPPORTCARE LIMITED
COMPANY INFORMATION
for the Year Ended 30 November 2008

DIRECTORS:

Mr D P Gaffney
Mr C J Gaffney

SECRETARY:

Mr D P Gaffney

REGISTERED OFFICE:

354 Langsett Road
Sheffield
S6 2UF

REGISTERED NUMBER:

3265314 (England and Wales)

ACCOUNTANTS:

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

SUPPORTCARE LIMITED

ABBREVIATED BALANCE SHEET
30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		17,830		22,463
CURRENT ASSETS					
Debtors		38,432		9,516	
Cash at bank and in hand		59,262		139,184	
		97,694		148,700	
CREDITORS					
Amounts falling due within one year		100,815		134,275	
NET CURRENT (LIABILITIES)/ASSETS			(3,121)		14,425
TOTAL ASSETS LESS CURRENT LIABILITIES			14,709		36,888
PROVISIONS FOR LIABILITIES			113		123
NET ASSETS			14,596		36,765
CAPITAL AND RESERVES					
Called up share capital	3		360		360
Profit and loss account			14,236		36,405
SHAREHOLDERS' FUNDS			14,596		36,765

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 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.

The notes form part of these abbreviated accounts

SUPPORTCARE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 November 2008

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

The financial statements were approved by the Board of Directors on 8 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D P Gaffney', with a stylized flourish at the end.

Mr D P Gaffney - Director

The notes form part of these abbreviated accounts

SUPPORTCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2008

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 January 2007).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	61,713
Additions	1,075
Disposals	(12,503)
	<hr/>
At 30 November 2008	50,285
	<hr/>
DEPRECIATION	
At 1 December 2007	39,250
Charge for year	3,145
Eliminated on disposal	(9,940)
	<hr/>
At 30 November 2008	32,455
	<hr/>
NET BOOK VALUE	
At 30 November 2008	17,830
	<hr/>
At 30 November 2007	22,463
	<hr/>

SUPPORTCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	30.11.08	30.11.07
Number:	Class:		£	£
1,000	Ordinary	£1	1,000	1,000
500	B Ordinary Non-Voting Preference	£1	500	-
			<u>1,500</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
360	Ordinary	£1	240	360
120	B Ordinary Non-Voting Preference	£1	120	-
			<u>360</u>	<u>360</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Supportcare Holdings Limited, a company registered in England.