

Registered Number 03265314

SUPPORTCARE LIMITED

Abbreviated Accounts

30 November 2011

SUPPORTCARE LIMITED

Registered Number 03265314

Company Information

Registered Office:

354 Langsett Road

Sheffield

S6 2UF

SUPPORTCARE LIMITED

Registered Number 03265314

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	14,142
		<u>0</u>	<u>14,142</u>
Current assets			
Debtors		94,908	42,624
Cash at bank and in hand		55,885	66,888
Total current assets		<u>150,793</u>	<u>109,512</u>
Creditors: amounts falling due within one year		(98,233)	(71,100)
Net current assets (liabilities)		52,560	38,412
Total assets less current liabilities		<u>52,560</u>	<u>52,554</u>
Provisions for liabilities		0	(713)
Total net assets (liabilities)		<u>52,560</u>	<u>51,841</u>
Capital and reserves			
Called up share capital	3	360	360
Profit and loss account		52,200	51,481
Shareholders funds		<u>52,560</u>	<u>51,841</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 06 July 2012

And signed on their behalf by:

Mr D P Gaffney, 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 November 2011

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 April 2008).

Turnover

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

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

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

Depreciation

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

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

2 **Tangible fixed assets**

	Total
Cost	£
At 01 December 2010	51,902
Additions	2,084
Disposals	(53,986)
Depreciation	
At 01 December 2010	37,760
On disposals	(37,760)
Net Book Value	
At 30 November 2011	0
At 30 November 2010	- <u>14,142</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

360 Ordinary shares of £1 each	240	240
120 B Ordinary Non-Voting shares of £1 each	120	120

**ULTIMATE PARENT
COMPANY**

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Supportcare Holdings Limited is regarded by the director(s) as being the company's ultimate parent company.