

Registered Number 03265314

SUPPORTCARE LIMITED

Abbreviated Accounts

30 November 2009

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 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	15,929	17,830
		<u>15,929</u>	<u>17,830</u>
Current assets			
Debtors		42,999	38,432
Cash at bank and in hand		110,966	59,262
Total current assets		<u>153,965</u>	<u>97,694</u>
Creditors: amounts falling due within one year		(108,993)	(100,815)
Net current assets (liabilities)		44,972	(3,121)
Total assets less current liabilities		<u>60,901</u>	<u>14,709</u>
Provisions for liabilities		(511)	(113)
Total net assets (liabilities)		<u>60,390</u>	<u>14,596</u>
Capital and reserves			
Called up share capital	3	360	360
Profit and loss account		60,030	14,236
Shareholders funds		<u>60,390</u>	<u>14,596</u>

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- a. For the year ending 30 November 2009 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 13 July 2010

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 2009

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

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 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.

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

2 Tangible fixed assets

	Total
Cost	£
At 01 December 2008	50,285
Additions	909
At 30 November 2009	<u>51,194</u>
 Depreciation	
At 01 December 2008	32,455
Charge for year	2,810
At 30 November 2009	<u>35,265</u>
 Net Book Value	
At 30 November 2009	15,929
At 30 November 2008	<u>17,830</u>

3 Share capital

	2009	2008
	£	£
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

4 Ultimate parent company

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