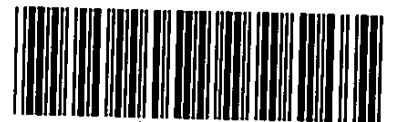


Company Registration No 04157157 (England and Wales)

**COMPLETE COMMUNITY CARE (SOLENT) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

TUESDAY



\*A2L01AKR\*

A12

12/11/2013

#74

COMPANIES HOUSE

---

# **COMPLETE COMMUNITY CARE (SOLENT) LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# COMPLETE COMMUNITY CARE (SOLENT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2		6,750		7,750
Tangible assets	2		8,546		10,547
			<u>15,296</u>		<u>18,297</u>
<b>Current assets</b>					
Debtors		19,756		8,902	
Cash at bank and in hand		909		2,496	
		<u>20,665</u>		<u>11,398</u>	
<b>Creditors amounts falling due within one year</b>		<u>(36,092)</u>		<u>(27,617)</u>	
<b>Net current liabilities</b>			<u>(15,427)</u>		<u>(16,219)</u>
<b>Total assets less current liabilities</b>			<u>(131)</u>		<u>2,078</u>
<b>Creditors amounts falling due after more than one year</b>			-		(3,117)
<b>Provisions for liabilities</b>			<u>(1,709)</u>		<u>(2,109)</u>
			<u>(1,840)</u>		<u>(3,148)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(1,842)</u>		<u>(3,150)</u>
<b>Shareholders' funds</b>			<u>(1,840)</u>		<u>(3,148)</u>

# **COMPLETE COMMUNITY CARE (SOLENT) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2013**

---

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

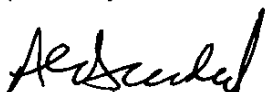
### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

5<sup>th</sup> NOVEMBER 2013



Mr Andrew Bassford  
Director



Mrs Carol Underwood  
Director

Company Registration No. 04157157

# **COMPLETE COMMUNITY CARE (SOLENT) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

---

### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on reducing balance
Motor vehicles	20% on straight line

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# COMPLETE COMMUNITY CARE (SOLENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2013

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 29 February 2012	10,000	14,102	24,102
Additions	-	977	977
At 28 February 2013	10,000	15,079	25,079
<b>Depreciation</b>			
At 29 February 2012	2,250	3,555	5,805
Charge for the year	1,000	2,978	3,978
At 28 February 2013	3,250	6,533	9,783
<b>Net book value</b>			
At 28 February 2013	6,750	8,546	15,296
At 28 February 2012	7,750	10,547	18,297

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 ordinary of £1 each	2	2