

Registered Number 04440261

CARE & COMPANY LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	34,892	24,586
		<u>34,892</u>	<u>24,586</u>
Current assets			
Stocks		3,619	4,269
Debtors		55,724	53,075
Cash at bank and in hand		27,182	31,391
		<u>86,525</u>	<u>88,735</u>
Creditors: amounts falling due within one year		(25,694)	(39,352)
Net current assets (liabilities)		<u>60,831</u>	<u>49,383</u>
Total assets less current liabilities		<u>95,723</u>	<u>73,969</u>
Creditors: amounts falling due after more than one year		(36,265)	(20,518)
Total net assets (liabilities)		<u>59,458</u>	<u>53,451</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,358	53,351
Shareholders' funds		<u>59,458</u>	<u>53,451</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2013

And signed on their behalf by:

Mrs S M Corbin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% reducing balance

Fixtures & fittings - 10% straight line

Office equipment - 30% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	59,391
Additions	15,667
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>75,058</u>
Depreciation	
At 1 April 2012	34,805
Charge for the year	5,361
On disposals	-
At 31 March 2013	<u>40,166</u>
Net book values	
At 31 March 2013	<u>34,892</u>
At 31 March 2012	<u>24,586</u>

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