

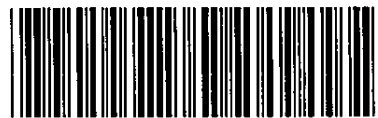
Company Registration No 04713132 (England and Wales)

SIMPLY TOGETHER (COMMUNITY CARE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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SIMPLY TOGETHER (COMMUNITY CARE) LIMITED

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SIMPLY TOGETHER (COMMUNITY CARE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		15,482		16,889
Tangible assets	2		23,622		28,933
			<u>39,104</u>		<u>45,822</u>
Current assets					
Debtors		417,332		254,306	
Cash at bank and in hand		9,992		11,259	
		<u>427,324</u>		<u>265,565</u>	
Creditors, amounts falling due within one year		<u>(296,649)</u>		<u>(221,573)</u>	
Net current assets			<u>130,675</u>		<u>43,992</u>
Total assets less current liabilities			<u>169,779</u>		<u>89,814</u>
			<u>169,779</u>		<u>89,814</u>
Capital and reserves					
Called up share capital	3		25,000		25,000
Share premium account			99,250		99,250
Profit and loss account			45,529		(34,436)
Shareholders' funds			<u>169,779</u>		<u>89,814</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 April 2013



Mr W K Stangoe
Director

Company Registration No. 04713132

SIMPLY TOGETHER (COMMUNITY CARE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1 1 Accounting convention

The accounts 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 accounts 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 services

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

Office equipment	24% on cost
Computer equipment	36% on cost
Motor vehicles	30% on cost

1 6 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

SIMPLY TOGETHER (COMMUNITY CARE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 August 2011	28,150	165,349	193,499
Additions for the year	-	16,108	16,108
	<u>28,150</u>	<u>181,457</u>	<u>209,607</u>
At 31 July 2012	28,150	181,457	209,607
Depreciation			
At 1 August 2011	11,260	136,415	147,675
Charge for the year	1,408	21,420	22,828
	<u>12,668</u>	<u>157,835</u>	<u>170,503</u>
At 31 July 2012	12,668	157,835	170,503
Net book value			
At 31 July 2012	<u>15,482</u>	<u>23,622</u>	<u>39,104</u>
At 31 July 2011	<u>16,889</u>	<u>28,933</u>	<u>45,822</u>

3 Called up share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100,000 Ordinary shares of 25p each	<u>25,000</u>	<u>25,000</u>