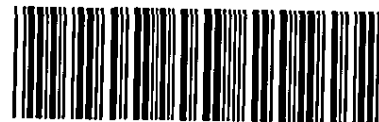


**COMPANY REGISTRATION NUMBER 4721898**

**PARTNERSHIP OF CARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

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# **PARTNERSHIP OF CARE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2009**

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# PARTNERSHIP OF CARE LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		35,417	37,917
Tangible assets		<u>1,442,605</u>	<u>1,078,520</u>
		<u>1,478,022</u>	<u>1,116,437</u>
<b>CURRENT ASSETS</b>			
Stocks		17,649	42,226
Debtors		213,214	240,277
Cash at bank and in hand		<u>281</u>	<u>1,735</u>
		231,144	284,238
<b>CREDITORS: Amounts falling due within one year</b>		<u>449,377</u>	<u>434,978</u>
<b>NET CURRENT LIABILITIES</b>		<u>(218,233)</u>	<u>(150,740)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,259,789</u>	<u>965,697</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		997,000	753,196
<b>PROVISIONS FOR LIABILITIES</b>		<u>4,848</u>	<u>327</u>
		<u>257,941</u>	<u>212,174</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	2	2
Profit and loss account		<u>257,939</u>	<u>212,172</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>257,941</u>	<u>212,174</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

# **PARTNERSHIP OF CARE LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2009**

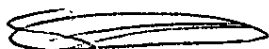
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on ....., and are signed on their behalf by:



MR DARLING  
Director

Company Registration Number: 4721898

The notes on pages 3 to 5 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**PARTNERSHIP OF CARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES** *(continued)*

**Leasing and hire purchase commitments**

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, and hire purchase contracts, are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases and hire purchase contracts are included as liabilities in the balance sheet.

The interest elements of the rental obligations are charged in the profit and loss account over the periods of the leases and hire purchase contracts and represent a constant proportion of the balance of capital repayments outstanding.

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**PARTNERSHIP OF CARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 April 2008	50,000	1,171,672	1,221,672
Additions	–	451,302	451,302
Disposals	–	(28,654)	(28,654)
<b>At 31 March 2009</b>	<u>50,000</u>	<u>1,594,320</u>	<u>1,644,320</u>
<b>DEPRECIATION</b>			
At 1 April 2008	12,083	93,152	105,235
Charge for year	2,500	72,616	75,116
On disposals	–	(14,053)	(14,053)
<b>At 31 March 2009</b>	<u>14,583</u>	<u>151,715</u>	<u>166,298</u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2009</b>	<u>35,417</u>	<u>1,442,605</u>	<u>1,478,022</u>
At 31 March 2008	<u>37,917</u>	<u>1,078,520</u>	<u>1,116,437</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2009 No	£	2008 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>