

Registered Number 04800982

ACTIVE CARE & SUPPORT LTD

Abbreviated Accounts

30 September 2008

ACTIVE CARE & SUPPORT LTD

Registered Number 04800982

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>4,997</u>		<u>6,663</u>
Total fixed assets			<u>4,997</u>		<u>6,663</u>
Current assets					
Debtors		60,625		33,032	
Cash at bank and in hand		18,760		31,123	
Total current assets		<u>79,385</u>		<u>64,155</u>	
Creditors: amounts falling due within one year		(53,315)		(28,445)	
Net current assets			26,070		35,710
Total assets less current liabilities			<u>31,067</u>		<u>42,373</u>
Provisions for liabilities and charges			(476)		(573)
Total net Assets (liabilities)			30,591		41,800
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>30,491</u>		<u>41,700</u>
Shareholders funds			<u>30,591</u>		<u>41,800</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 June 2009

And signed on their behalf by:
G Aggarwal, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred Taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

Turnover

Turnover represents the value of work, net of discounts, carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2007	10,229
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>10,229</u>
Depreciation	
At 30 September 2007	3,566
Charge for year	1,666
on disposals	
At 30 September 2008	<u>5,232</u>
Net Book Value	
At 30 September 2007	6,663
At 30 September 2008	<u>4,997</u>

2 Share Capital

The company's authorised share capital is 500,000 ordinary shares of £1 each (2007 - 500,000 ordinary shares of £1 each). The company's issued share capital is 100 ordinary shares of £1 each (2007- 100 ordinary shares of £1 each).