

Registered number
4800982

Active Care & Support Ltd

Abbreviated Accounts

30 September 2010

MONDAY



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13/06/2011

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COMPANIES HOUSE

Active Care & Support Ltd
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	6,082	6,306
Current assets			
Debtors		109,043	60,017
Cash at bank and in hand		132,088	60,921
		<u>241,131</u>	<u>120,938</u>
Creditors: amounts falling due within one year		<u>(85,826)</u>	<u>(65,877)</u>
Net current assets		155,305	55,061
Total assets less current liabilities		<u>161,387</u>	<u>61,367</u>
Provisions for liabilities		(898)	(850)
Net assets		<u>160,489</u>	<u>60,517</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		160,389	60,417
Shareholders' funds		<u>160,489</u>	<u>60,517</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

J Y Choji

Mrs J Y Choji Davou
Director

Approved by the board on 8 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

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

Plant and machinery 25% reducing balance

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 tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 October 2009
Additions

13,639
1,803

At 30 September 2010

15,442

At 1 October 2009
Charge for the year

7,333
2,027

At 30 September 2010

9,360

At 30 September 2010

6.082

At 30 September 2009

6,306

2010
No

2009
No

2010
£

2009
£

**Allotted, called up and fully paid
Ordinary shares of £1 each**

100

100

100

100