

Registered number
04800982

Active Care & Support Ltd

Abbreviated Accounts

30 September 2013

Active Care & Support Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Active Care & Support Ltd for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Active Care & Support Ltd for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Gee Aggar & Co
Chartered Accountants
284 Water Road
Wembley
Middlesex
HA0 1HX

20 June 2014

Active Care & Support Ltd**Registered number:** 04800982**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,084	6,274
Current assets			
Debtors		189,490	143,260
Cash at bank and in hand		120,006	215,468
		<u>309,496</u>	<u>358,728</u>
Creditors: amounts falling due within one year		<u>(72,967)</u>	<u>(111,338)</u>
Net current assets		236,529	247,390
Total assets less current liabilities		<u>241,613</u>	<u>253,664</u>
Provisions for liabilities		(825)	(1,024)
Net assets		<u>240,788</u>	<u>252,640</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		240,688	252,540
Shareholders' funds		<u>240,788</u>	<u>252,640</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.

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.

Mrs J Y Choji Davou

Director

Approved by the board on 20 June 2014

Active Care & Support Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of discounts, of work 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% reducing balance
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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 tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 October 2012	20,246
Additions	504
At 30 September 2013	<u>20,750</u>

Depreciation

At 1 October 2012	13,972
Charge for the year	1,694
At 30 September 2013	<u>15,666</u>

Net book value

At 30 September 2013	<u>5,084</u>
At 30 September 2012	<u>6,274</u>

3 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.