

Registered Number 04961947

A Caring Hand of Support Ltd

Abbreviated Accounts

31 March 2011

A Caring Hand of Support Ltd

Registered Number 04961947

Company Information

Registered Office:

91 Sunny Bank Road
Mirfield
West Yorkshire
WF14 0NL

Reporting Accountants:

Tasker Accounting Services Limited

14 Sunnybank Crescent
Yeadon
Leeds
West Yorkshire
LS19 7TE

A Caring Hand of Support Ltd

Registered Number 04961947

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,491	1,794
		<u>2,491</u>	<u>1,794</u>
Current assets			
Debtors		29,316	15,552
Cash at bank and in hand		1,983	543
Total current assets		<u>31,299</u>	<u>16,095</u>
Creditors: amounts falling due within one year	3	(11,150)	(5,447)
Net current assets (liabilities)		20,149	10,648
Total assets less current liabilities		<u>22,640</u>	<u>12,442</u>
Creditors: amounts falling due after more than one year	3	(9,726)	(11,564)
Total net assets (liabilities)		<u>12,914</u>	<u>878</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		12,904	868
Shareholders funds		<u>12,914</u>	<u>878</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2011

And signed on their behalf by:

Mrs K Firth, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		5,858
Additions		1,670
Disposals	-	<u>(255)</u>
At 31 March 2011	-	<u>7,273</u>
Depreciation		
At 01 April 2010		4,064
Charge for year		866
On disposals	-	<u>(148)</u>
At 31 March 2011	-	<u>4,782</u>
Net Book Value		
At 31 March 2011		2,491
At 31 March 2010	-	<u>1,794</u>

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years		956

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

5 **Transactions with directors**

Mrs K Firth and M Firth had a loan during the year. The balance at 31 March 2011 was £20,320 (1 April 2010 - £15,552), £44,771 was advanced and £40,003 was repaid during the year. Interest is charged on the directors' loan account at the HM Revenue and Customs beneficial rate of interest.