

REGISTERED NUMBER: 05108653 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

CARE 2 CARE TRAINING SERVICES LTD



CARE 2 CARE TRAINING SERVICES LTD

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for the Year Ended 30 April 2007**

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CARE 2 CARE TRAINING SERVICES LTD

**Company Information
for the Year Ended 30 April 2007**

DIRECTORS:

Q Ashmore
N Mohamed

SECRETARY:

Q Ashmore

REGISTERED OFFICE:

34 Wadsley Lane
Sheffield
S6 4EB

REGISTERED NUMBER:

05108653 (England and Wales)

ACCOUNTANT:

Hill & Co (Accountants)
291-293 Middlewood Road
Sheffield
S6 1TG

CARE 2 CARE TRAINING SERVICES LTD**Abbreviated Balance Sheet****30 April 2007**

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		21,827		13,593
CURRENT ASSETS					
Debtors	3	23,758		13,991	
Cash at bank and in hand		69,130		49,933	
		92,888		63,924	
CREDITORS					
Amounts falling due within one year		12,057		6,029	
NET CURRENT ASSETS			80,831		57,895
TOTAL ASSETS LESS CURRENT LIABILITIES			102,658		71,488
PROVISIONS FOR LIABILITIES			803		-
NET ASSETS			101,855		71,488
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			101,853		71,486
SHAREHOLDERS' FUNDS			101,855		71,488

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 22-02-2008 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

CARE 2 CARE TRAINING SERVICES LTD

Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	15,172
Additions	10,977
	<hr/>
At 30 April 2007	26,149
	<hr/>
DEPRECIATION	
At 1 May 2006	1,580
Charge for year	2,742
	<hr/>
At 30 April 2007	4,322
	<hr/>
NET BOOK VALUE	
At 30 April 2007	21,827
	<hr/>
At 30 April 2006	13,592
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30 4 07 £	30 4 06 £
Trade debtors	34,304	36,512
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
30,000	Ordinary		30,000	30,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 07 £	30 4 06 £
2	Ordinary		2	2
			<hr/>	<hr/>