

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

CARE 2 CARE TRAINING SERVICES LTD

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CARE 2 CARE TRAINING SERVICES LTD

Contents of the Abbreviated Accounts for the Year Ended 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CARE 2 CARE TRAINING SERVICES LTD

**Company Information
for the Year Ended 30 April 2008**

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 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		20,318		21,827
CURRENT ASSETS					
Stocks		2,697		-	
Debtors	3	22,911		23,758	
Cash at bank and in hand		25,805		69,130	
		51,413		92,888	
CREDITORS					
Amounts falling due within one year		12,501		12,057	
NET CURRENT ASSETS			38,912		80,831
TOTAL ASSETS LESS CURRENT LIABILITIES			59,230		102,658
PROVISIONS FOR LIABILITIES			-		803
NET ASSETS			59,230		101,855
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			59,228		101,853
SHAREHOLDERS' FUNDS			59,230		101,855

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

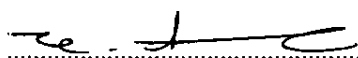
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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 2008

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2007	26,149
Additions	160
	<hr/>
At 30 April 2008	26,309
	<hr/>
DEPRECIATION	
At 1 May 2007	4,322
Charge for year	1,669
	<hr/>
At 30 April 2008	5,991
	<hr/>
NET BOOK VALUE	
At 30 April 2008	20,318
	<hr/>
At 30 April 2007	21,827
	<hr/>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £22,911 (30.4.07 - £34,304).

CARE 2 CARE TRAINING SERVICES LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2008

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £ 30,000	30.4.07 £ 30,000
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08 £ 2	30.4.07 £ 2
2	Ordinary	£1	<u>2</u>	<u>2</u>