

Registered Number 05108653

Care 2 Care Training Services Ltd

Abbreviated Accounts

30 April 2009

Care 2 Care Training Services Ltd

Registered Number 05108653

Company Information

Registered Office:

34 Wadsley Lane
Sheffield
S6 4EB

Reporting Accountants:

Hill and Co Accountants

291-293 Middlewood Road
Hillsborough
Sheffield
South Yorkshire
S6 1TG

Care 2 Care Training Services Ltd

Registered Number 05108653

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		19,418		20,318
			<u>19,418</u>		<u>20,318</u>
Current assets					
Stocks		3,590		2,697	
Debtors	3	11,264		22,911	
Cash at bank and in hand		11,764		25,805	
Total current assets		<u>26,618</u>		<u>51,413</u>	
Creditors: amounts falling due within one year		(8,214)		(12,501)	
Net current assets (liabilities)			18,404		38,912
Total assets less current liabilities			<u>37,822</u>		<u>59,230</u>
Total net assets (liabilities)			<u>37,822</u>		<u>59,230</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			37,820		59,228
Shareholders funds			<u>37,822</u>		<u>59,230</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 29 January 2010

And signed on their behalf by:

Q Ashmore, 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 30 April 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Stocks

Work in progress and 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.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 April 2008		26,309
additions	-	610
At 30 April 2009	-	<u>26,919</u>
Depreciation		
At 30 April 2008		5,991
Charge for year	-	1,510
At 30 April 2009	-	<u>7,501</u>
Net Book Value		
At 30 April 2008		20,318
At 30 April 2009	-	<u>19,418</u>

3 Debtors

	2009 £	2008 £
Trade debtors	<u>11,264</u>	<u>22,911</u>
	11,264	

The aggregate amount of debtors falling due after more than one year is £11,264 (2008 £22,911).

4 Share capital

2009	2008
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	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2