

REGISTERED NUMBER: 05156683 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
CARE & MOBILITY (MIDLANDS) LTD

WEDNESDAY



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17/06/2009

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COMPANIES HOUSE

CARE & MOBILITY (MIDLANDS) LTD

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For The Year Ended 31 August 2008

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CARE & MOBILITY (MIDLANDS) LTD

COMPANY INFORMATION
For The Year Ended 31 August 2008

DIRECTOR: L R Hickman

SECRETARY: R Taylor

REGISTERED OFFICE: 10 Wrekin Road
Wellington
Telford
Shropshire
TF1 1QZ

REGISTERED NUMBER: 05156683 (England and Wales)

AUDITORS: Rochesters LLP
Registered Auditors
No 3 Caroline Court
13 Caroline Street
St Paul's Square
Birmingham
B3 1TR

**REPORT OF THE INDEPENDENT AUDITORS TO
CARE & MOBILITY (MIDLANDS) LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Care & Mobility (Midlands) Ltd for the year ended 31 August 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

A handwritten signature in black ink, appearing to read 'Rochesters LLP', is written over the printed name of the firm.

Rochesters LLP
Registered Auditors
No 3 Caroline Court
13 Caroline Street
St Paul's Square
Birmingham
B3 1TR

5 June 2009

CARE & MOBILITY (MIDLANDS) LTD

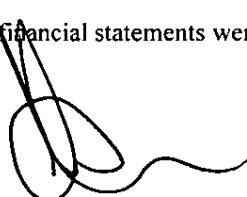
ABBREVIATED BALANCE SHEET

31 August 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		3,078		467
CURRENT ASSETS					
Stocks		18,410		18,082	
Debtors		48,102		53,704	
Cash at bank and in hand		81,751		67,913	
		<u>148,263</u>		<u>139,699</u>	
CREDITORS					
Amounts falling due within one year	3	<u>105,228</u>		<u>101,331</u>	
NET CURRENT ASSETS			<u>43,035</u>		<u>38,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>46,113</u>		<u>38,835</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			45,113		37,835
SHAREHOLDERS' FUNDS			<u>46,113</u>		<u>38,835</u>

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 director on 5 June 2009 and were signed by:



L R Hickman - Director

The notes form part of these abbreviated accounts

CARE & MOBILITY (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 August 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 50% on cost
Motor vehicles	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	21,073
Additions	5,218
	<hr/>
At 31 August 2008	26,291
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DEPRECIATION	
At 1 September 2007	20,606
Charge for year	2,607
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At 31 August 2008	23,213
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NET BOOK VALUE	
At 31 August 2008	3,078
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At 31 August 2007	467
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CARE & MOBILITY (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued For The Year Ended 31 August 2008

3. CREDITORS

The following secured debts are included within creditors:

	2008	2007
	£	£
Hire purchase contracts	-	1,175
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

5. RELATED PARTY DISCLOSURES

L Hickman is also a director of Care and Mobility UK Limited.

During the year the company purchased goods to the value of £44,110 (2007 - £48,700) from Care and Mobility UK Limited and at the year end owed it £91 (2007 - £nil). During the year the company sold goods to the value of £236,759 (2007 - £243,659) to Care and Mobility UK Limited and at the year end was owed £20,219 (2007 - £25,818).