

REGISTERED NUMBER: 05715139 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2008
FOR
THE LEAVING CARE COMPANY LIMITED

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THE LEAVING CARE COMPANY LIMITED

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FOR THE YEAR ENDED 29TH FEBRUARY 2008

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THE LEAVING CARE COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2008

DIRECTORS: Miss S Burden
Mrs E M Perkins

SECRETARY: Mrs E M Perkins

REGISTERED OFFICE: 189 Manchester Rd
Oldham
Lancashire
OL8 4PS

REGISTERED NUMBER: 05715139 (England and Wales)

ACCOUNTANTS: Allens Accountants Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

THE LEAVING CARE COMPANY LIMITED

ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2008

	Notes	29/2/08 £	£	28/2/07 £	£
FIXED ASSETS					
Tangible assets	2		3,220		3,475
CURRENT ASSETS					
Debtors		60,675		66,608	
Cash at bank and in hand		7,062		2,614	
		67,737		69,222	
CREDITORS					
Amounts falling due within one year		137,323		98,934	
NET CURRENT LIABILITIES			(69,586)		(29,712)
TOTAL ASSETS LESS CURRENT LIABILITIES			(66,366)		(26,237)
PROVISIONS FOR LIABILITIES			153		178
NET LIABILITIES			(66,519)		(26,415)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(66,619)		(26,515)
SHAREHOLDERS' FUNDS			(66,519)		(26,415)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2008 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.

The notes form part of these abbreviated accounts

THE LEAVING CARE COMPANY LIMITED

ABBREVIATED BALANCE SHEET - continued
29TH FEBRUARY 2008

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 12th September 2008 and were signed on its behalf by:



Mrs E M Perkins - Director



Miss S Burden - Director

The notes form part of these abbreviated accounts

THE LEAVING CARE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 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.

Fixtures & fittings - 25% on reducing balance
Computer equipment - 33% on reducing balance

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 1st March 2007	5,081
Additions	1,104
	<hr/>
At 29th February 2008	6,185
	<hr/>
DEPRECIATION	
At 1st March 2007	1,606
Charge for year	1,359
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At 29th February 2008	2,965
	<hr/>
NET BOOK VALUE	
At 29th February 2008	3,220
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At 28th February 2007	3,475
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	29/2/08 £	28/2/07 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29/2/08 £	28/2/07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>