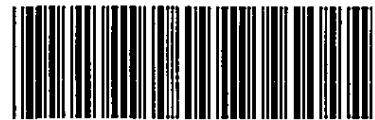


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**  
**FOR**  
**THE LEAVING CARE COMPANY LIMITED**

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COMPANIES HOUSE

**THE LEAVING CARE COMPANY LIMITED (REGISTERED NUMBER: 05715139)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

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**THE LEAVING CARE COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

**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 (REGISTERED NUMBER: 05715139)**

**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2012**

	Notes	29/2/12 £	£	28/2/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,570		6,313
<b>CURRENT ASSETS</b>					
Debtors		494,609		300,050	
Cash at bank and in hand		141,436		144,181	
		636,045		444,231	
<b>CREDITORS</b>					
Amounts falling due within one year		379,363		318,175	
<b>NET CURRENT ASSETS</b>			256,682		126,056
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			264,252		132,369
<b>PROVISIONS FOR LIABILITIES</b>			1,346		1,106
<b>NET ASSETS</b>			262,906		131,263
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			262,806		131,163
<b>SHAREHOLDERS' FUNDS</b>			262,906		131,263

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**THE LEAVING CARE COMPANY LIMITED (REGISTERED NUMBER: 05715139)**

**ABBREVIATED BALANCE SHEET - continued**  
**29 FEBRUARY 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 May 2012 and were signed on its behalf by



Mrs E M Perkins - Director



Miss S Burden - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2012**

**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 April 2008)

**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 £
<b>COST</b>	
At 1 March 2011	15,869
Additions	3,818
	<hr/>
At 29 February 2012	19,687
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2011	9,556
Charge for year	2,561
	<hr/>
At 29 February 2012	12,117
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2012	7,570
	<hr/>
At 28 February 2011	6,313
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	29/2/12 £	28/2/11 £
75	"A" Ordinary	£1	75	75
25	"B" Ordinary	£1	25	25
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTORS**

During the year dividends of £171,005 (2011 - £217,859) were paid to the directors in respect of their shareholdings. As at the year end the company was owed £298,494 by the directors. This amount is included within Other debtors (note 5 of the financial statements).