

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010
FOR
THE LEAVING CARE COMPANY LIMITED

SATURDAY



ASTUNMCA

A26

07/08/2010

319

COMPANIES HOUSE

05715139

THE LEAVING CARE COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

THE LEAVING CARE COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2010

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**
28TH FEBRUARY 2010

	Notes	28/2/10 £	£	28/2/09 £	£
FIXED ASSETS					
Tangible assets	2		6,622		8,186
CURRENT ASSETS					
Debtors		290,581		116,093	
Cash at bank and in hand		101,424		27,106	
		<u>392,005</u>		<u>143,199</u>	
CREDITORS					
Amounts falling due within one year		<u>226,569</u>		<u>147,169</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>165,436</u>		<u>(3,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>172,058</u>		<u>4,216</u>
PROVISIONS FOR LIABILITIES			<u>1,116</u>		<u>1,375</u>
NET ASSETS			<u><u>170,942</u></u>		<u><u>2,841</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>170,842</u>		<u>2,741</u>
SHAREHOLDERS' FUNDS			<u><u>170,942</u></u>		<u><u>2,841</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 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 LEAVING CARE COMPANY LIMITEDABBREVIATED BALANCE SHEET - continued
28TH FEBRUARY 2010

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 21.7.10 and were signed on its behalf by



Mrs E M Perkins - Director



Miss S Burden - Director

The notes form part of these abbreviated accounts

05715139

THE LEAVING CARE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010

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 £
COST	
At 1st March 2009	12,779
Additions	1,260
	<hr/>
At 28th February 2010	14,039
	<hr/>
DEPRECIATION	
At 1st March 2009	4,594
Charge for year	2,823
	<hr/>
At 28th February 2010	7,417
	<hr/>
NET BOOK VALUE	
At 28th February 2010	6,622
	<hr/> <hr/>
At 28th February 2009	8,185
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28/2/10 £	28/2/09 £
NIL (28/2/09 - 100)	Ordinary	£1	-	100
75	"A" Ordinary	£1	75	-
25	"B" Ordinary	£1	25	-
			<hr/>	<hr/>
			100	100
			<hr/> <hr/>	<hr/> <hr/>