

Registered Number 05760231

BROWNHILL CARE LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	40,766	11,957
		<u>40,766</u>	<u>11,957</u>
Current assets			
Debtors		-	53,888
		<u>-</u>	<u>53,888</u>
Creditors: amounts falling due within one year		(20,388)	(35,196)
Net current assets (liabilities)		<u>(20,388)</u>	<u>18,692</u>
Total assets less current liabilities		<u>20,378</u>	<u>30,649</u>
Creditors: amounts falling due after more than one year		(9,186)	(13,000)
Total net assets (liabilities)		<u>11,192</u>	<u>17,649</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,190	17,647
Shareholders' funds		<u>11,192</u>	<u>17,649</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2013

And signed on their behalf by:
Mr O Dooraree, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	34,957
Additions	39,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>73,957</u>
Depreciation	
At 1 April 2011	23,000
Charge for the year	10,191
On disposals	-
At 31 March 2012	<u>33,191</u>
Net book values	
At 31 March 2012	<u><u>40,766</u></u>
At 31 March 2011	<u><u>11,957</u></u>

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