

Company Registration No. 5867774 (England and Wales)

ACCESS TO CARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

TUESDAY



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ACCESS TO CARE LIMITED

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ACCESS TO CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

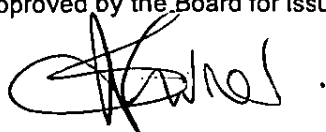
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,328		2,352
Current assets					
Debtors		8,742		7,891	
Cash at bank and in hand		15,016		5,467	
		<u>23,758</u>		<u>13,358</u>	
Creditors: amounts falling due within one year		<u>(20,135)</u>		<u>(13,760)</u>	
Net current assets/(liabilities)			3,623		(402)
Total assets less current liabilities			<u>5,951</u>		<u>1,950</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,950		1,949
Shareholders' funds			<u>5,951</u>		<u>1,950</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28 November 2008



A Turner
Director

ACCESS TO CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the amounts receivable for goods and services provided to the customer net of value added tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Straight line.

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2007	2,767
Additions	460
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At 31 July 2008	3,227
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Depreciation	
At 1 August 2007	415
Charge for the period	484
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At 31 July 2008	899
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Net book value	
At 31 July 2008	2,328
	<hr/>
At 30 July 2007	2,352
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ACCESS TO CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>