

Company Registration No 05867774 (England and Wales)

ACCESS TO CARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

THURSDAY



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**ACCESS TO CARE LIMITED**

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# ACCESS TO CARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012


	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		923		1,552
<b>Current assets</b>					
Debtors		12,139		9,831	
Cash at bank and in hand		37,176		50,445	
		49,315		60,276	
<b>Creditors amounts falling due within one year</b>		(21,212)		(23,967)	
<b>Net current assets</b>			28,103		36,309
<b>Total assets less current liabilities</b>			29,026		37,861
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			29,025		37,860
<b>Shareholders' funds</b>			29,026		37,861

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 January 2013



Mrs A Turner  
Director

Company Registration No 05867774

# ACCESS TO CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services provided during the year

#### 1.3 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

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 August 2011 & at 31 July 2012	4,193
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<b>Depreciation</b>	
At 1 August 2011	2,641
Charge for the year	629
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At 31 July 2012	3,270
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<b>Net book value</b>	
At 31 July 2012	923
	<hr/>
At 31 July 2011	1,552
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### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
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