

Company Registration No 05867774 (England and Wales)

ACCESS TO CARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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ACCESS TO CARE LIMITED

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ACCESS TO CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		433		923
Current assets					
Debtors		10,560		12,139	
Cash at bank and in hand		41,853		37,176	
		<u>52,413</u>		<u>49,315</u>	
Creditors: amounts falling due within one year		<u>(25,711)</u>		<u>(21,212)</u>	
Net current assets			26,702		28,103
Total assets less current liabilities			<u>27,135</u>		<u>29,026</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			27,134		29,025
Shareholders' funds			<u>27,135</u>		<u>29,026</u>

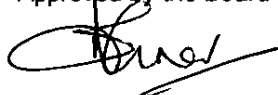
For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- 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,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5 March 2014



Mrs A Turner
Director

Company Registration No. 05867774

ACCESS TO CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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
	£
Cost	
At 1 August 2012 & at 31 July 2013	4,193
Depreciation	
At 1 August 2012	3,270
Charge for the year	490
At 31 July 2013	3,760
Net book value	
At 31 July 2013	433
At 31 July 2012	923

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1