

Registered Number 05943978

CARE LINK NORTHERN LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	143,050	147,120
		<u>143,050</u>	<u>147,120</u>
Current assets			
Debtors		73,340	44,336
Cash at bank and in hand		96,184	36,947
		<u>169,524</u>	<u>81,283</u>
Creditors: amounts falling due within one year		(36,535)	(24,743)
Net current assets (liabilities)		<u>132,989</u>	<u>56,540</u>
Total assets less current liabilities		<u>276,039</u>	<u>203,660</u>
Creditors: amounts falling due after more than one year		(83,113)	(88,348)
Provisions for liabilities		(4,925)	(4,925)
Total net assets (liabilities)		<u>188,001</u>	<u>110,387</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		187,999	110,386
Shareholders' funds		<u>188,001</u>	<u>110,387</u>

- For the year ending 30 November 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 19 April 2013

And signed on their behalf by:

Mrs A Ashley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance

Motor Vehicles - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	164,858
Additions	2,444
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>167,302</u>
Depreciation	
At 1 December 2011	17,738
Charge for the year	6,514
On disposals	-
At 30 November 2012	<u>24,252</u>
Net book values	
At 30 November 2012	<u>143,050</u>
At 30 November 2011	<u>147,120</u>

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