

REGISTERED NUMBER 06269395 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

H&W CARE LIMITED

THURSDAY



AAJBXPPE

A27

25/11/2010

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COMPANIES HOUSE

H&W CARE LIMITED (REGISTERED NUMBER 06269395)

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FOR THE YEAR ENDED 31 MARCH 2010**

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H&W CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS.

B C N R Holmes
P R Williams
C Woolfin
R Nuttall

SECRETARY

R Nuttall

REGISTERED OFFICE

Warth Business Centre
Warth Road
Bury
Lancashire
BL9 9TB

REGISTERED NUMBER

06269395 (England and Wales)

H&W CARE LIMITED (REGISTERED NUMBER 06269395)

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,060,241	1,016,279
CURRENT ASSETS			
Debtors		369	-
Cash at bank		215,580	317,563
		<u>215,949</u>	<u>317,563</u>
CREDITORS			
Amounts falling due within one year		<u>36,042</u>	<u>17,687</u>
NET CURRENT ASSETS		<u>179,907</u>	<u>299,876</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,240,148</u>	<u>1,316,155</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,000,000</u>	<u>1,000,000</u>
NET ASSETS		<u><u>240,148</u></u>	<u><u>316,155</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	500,000	500,000
Profit and loss account		(259,852)	(183,845)
SHAREHOLDERS' FUNDS		<u><u>240,148</u></u>	<u><u>316,155</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

11 November 2010 and were signed



Director

P R WILLIAMS

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors continue to prepare the accounts under the going concern basis as no material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Tangible fixed assets

Assets under construction are not depreciated until brought into use

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	1,016,279
Additions	43,962
At 31 March 2010	1,060,241
NET BOOK VALUE	
At 31 March 2010	1,060,241
At 31 March 2009	1,016,279

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
500,000	Ordinary	£1	500,000	500,000

4 ULTIMATE PARENT COMPANY

The ultimate controlling party throughout the year and the prior year was B C N R Holmes, director and majority shareholder

5 TRANSACTIONS WITH DIRECTORS

Included within creditors due after 1 year is an amount of £1,000,000 (2009 £1,000,000) due to B C N R Holmes, director and majority shareholder