Registered Number 06565474

A R CARE CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2012

A R CARE CONSULTANCY LIMITED **Registered Number 06565474**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		18,000		21,000
Tangible	3		4,446		3,663
Total fixed assets			22,446		24,663
Current assets					
Debtors		12,881		4,241	
Cash at bank and in hand		5,481		12,906	
Total current assets		18,362		17,147	
Creditors: amounts falling due within one year		(40,294)		(25,216)	
Net current assets			(21,932)		(8,069)
Total assets less current liabilities			514		16,594
Total net Assets (liabilities)			514		16,594
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			513		16,593
Shareholders funds			514		16,594

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2013

And signed on their behalf by:
A M Ratcliffe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

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).

Turnover
Turnover represents invoiced sales. During the period the company has used the flat rate VAT accounting scheme.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25.00% on cost

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2011	30,000
At 30 April 2012	30,000
Depreciation	
At 30 April 2011	9,000
Charge for year	3,000
At 30 April 2012	12,000
Net Book Value	
At 30 April 2011	21,000
At 30 April 2012	18,000

3 **Tangible fixed assets**

Cost	£
At 30 April 2011	5,654
additions	2,574
disposals	
revaluations	
transfers	
At 30 April 2012	8,228
Depreciation	
At 30 April 2011	1,991
Charge for year	1,791

on disposals	
At 30 April 2012	3,782
Net Book Value	
At 30 April 2011	3,663
At 30 April 2012	4,446

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 **Transactions with directors**

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6 **Related party disclosures**

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