

Abbreviated Unaudited Accounts
for the Period 4th June 2008 to 30th June 2009
for
FULL CIRCLE CARE LTD

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FULL CIRCLE CARE LTD

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for the Period 4th June 2008 to 30th June 2009**

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FULL CIRCLE CARE LTD

**Company Information
for the Period 4th June 2008 to 30th June 2009**

DIRECTORS

P Bell
A Parish
Ms J Henniker

SECRETARY

J Parish

REGISTERED OFFICE

474 Stockport Road
Denton
Manchester
Lancashire
M34 6ET

REGISTERED NUMBER

06610632 (England and Wales)

ACCOUNTANTS

Nicholson Hall Associates Ltd
138 Westoe Road
South Shields
NE33 3PF

FULL CIRCLE CARE LTD

**Abbreviated Balance Sheet
30th June 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,528
CURRENT ASSETS			
Cash at bank		12,797	
CREDITORS			
Amounts falling due within one year		<u>65,652</u>	
NET CURRENT LIABILITIES			<u>(52,855)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(38,327)</u>
CREDITORS			
Amounts falling due after more than one year			<u>33,915</u>
NET LIABILITIES			<u><u>(72,242)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		102
Profit and loss account			<u>(72,344)</u>
SHAREHOLDERS' FUNDS			<u><u>(72,242)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 23rd February 2010 and were signed on its behalf by



P Bell - Director

The notes form part of these abbreviated accounts

FULL CIRCLE CARE LTD

Notes to the Abbreviated Accounts for the Period 4th June 2008 to 30th June 2009

1 ACCOUNTING POLICIES

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

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	
Additions	14,528
At 30th June 2009	14,528
NET BOOK VALUE	
At 30th June 2009	14,528

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
102	Ordinary shares		102

100 Ordinary shares shares of £1 each were allotted and fully paid for cash at par during the period