

DEE'S DOMICILIARY CARE SERVICES LIMITED

**Company Registration Number:
06624862 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 31st March 2011

SUBMITTED

DEE'S DOMICILIARY CARE SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Doreen Elizabeth Anne Bennett
Registered office:	Adelaide House Portsmouth Road Bursledon Southampton Hampshire SO31 8EQ GB-ENG
Company Registration Number:	06624862 (England and Wales)

DEE'S DOMICILIARY CARE SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,287	12,613
Total fixed assets:		<u>1,287</u>	<u>12,613</u>
Current assets			
Debtors:		105,593	140,093
Cash at bank and in hand:		10,121	1,931
Total current assets:		<u>115,714</u>	<u>142,024</u>
Creditors			
Creditors: amounts falling due within one year		93,809	134,975
Net current assets (liabilities):		<u>21,905</u>	<u>7,049</u>
Total assets less current liabilities:		23,192	19,662
Creditors: amounts falling due after more than one year:		9,876	9,633
Total net assets (liabilities):		<u><u>13,316</u></u>	<u><u>10,029</u></u>

The notes form part of these financial statements

DEE'S DOMICILIARY CARE SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	102	102
Profit and Loss account:		13,214	9,927
Total shareholders funds:		<u>13,316</u>	<u>10,029</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Doreen Elizabeth Anne Bennett
Status: Director

The notes form part of these financial statements

DEE'S DOMICILIARY CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life as follows: Freehold buildings – 2% on cost or revalued amounts Plant and machinery – 33% on cost Fixtures and fittings – 15% reducing balance

DEE'S DOMICILIARY CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	13,369
Additions:	1,695
Disposals:	12,000
At 31st March 2011:	3,064
Depreciation	
At 01st July 2010:	756
Charge for year:	1,021
At 31st March 2011:	1,777
Net book value	
At 31st March 2011:	1,287
At 30th June 2010:	12,613

DEE'S DOMICILIARY CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	102	1.00	102
Total share capital:			102
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	102	1.00	102
Total share capital:			102

100 Class A shares held by Doreen Bennet, 1 Class B share held by Craig Procter, 1 Class C share held by Hayley Jewitt

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Related party disclosures

Name of the ultimate controlling party during the period:	Doreen Bennett	
Name of related party:	Doreen Bennett	
Relationship:	Director	
Description of the transaction:	Loan to Director	
Balance at 01st July 2010		46,386
Balance at 31st March 2011		<u>39,594</u>

DEE'S DOMICILIARY CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6 . Transactions with directors

Name of director receiving advance or credit:	Doreen Elizabeth Anne Bennett	
Description of the transaction:	Directors Loan	
Balance at 01st July 2010:		46,386
Advances or credits repaid:		6,792
Balance at 31st March 2011:		<u>39,594</u>

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 1072 of the Companies Act 2006.