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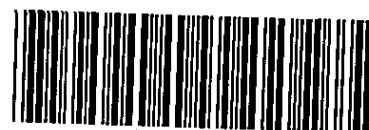
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

DEE'S DOMICILIARY CARE SERVICES LIMITED

SATURDAY



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COMPANIES HOUSE

DEE'S DOMICILIARY CARE SERVICES LIMITED

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DEE'S DOMICILIARY CARE SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:

Mrs D E A Bennett

REGISTERED OFFICE:

Adelaide House
Portsmouth Road
Bursledon
Southampton
Hampshire
SO31 8EQ

REGISTERED NUMBER:

06624862 (England and Wales)

ACCOUNTANTS:

Buckleys
Chartered Accountants
Units 3 & 4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

DEE'S DOMICILIARY CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		107		139
CURRENT ASSETS					
Debtors		220,188		179,938	
Cash at bank		7,137		10,121	
		<u>227,325</u>		<u>190,059</u>	
CREDITORS					
Amounts falling due within one year	3	<u>223,685</u>		<u>178,595</u>	
NET CURRENT ASSETS			<u>3,640</u>		<u>11,464</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,747</u>		<u>11,603</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>1,933</u>		<u>6,333</u>
NET ASSETS			<u><u>1,814</u></u>		<u><u>5,270</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		102		102
Profit and loss account			<u>1,712</u>		<u>5,168</u>
SHAREHOLDERS' FUNDS			<u><u>1,814</u></u>		<u><u>5,270</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 notes form part of these abbreviated accounts

DEE'S DOMICILIARY CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2012

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 director on 31 March 2013 and were signed by

A handwritten signature in black ink, appearing to read 'D E A Bennett', written in a cursive style.

Mrs D E A Bennett - Director

The notes form part of these abbreviated accounts

DEE'S DOMICILIARY CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements - reason for amended accounts

Corrections of errors required, in relation to the application of accounting policies, found when reviewing accounting records, following the change in the Company's accountants

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	1,574
DEPRECIATION	
At 1 April 2011	1,435
Charge for year	32
At 31 March 2012	1,467
NET BOOK VALUE	
At 31 March 2012	107
At 31 March 2011	139

3 CREDITORS

Creditors include an amount of £85,625 (31 3 11 - £50,549) for which security has been given

DEE'S DOMICILIARY CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.12	31 3 11
Number	Class		£	£
100	Ordinary	£1	100	100
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<u>102</u>	<u>102</u>

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2012 and the period ended 31 March 2011

	31.3.12	31 3 11
	£	£
Mrs D E A Bennett		
Balance outstanding at start of year	55,706	46,385
Amounts advanced	1,362	9,321
Amounts repaid	-	-
Balance outstanding at end of year	<u>57,068</u>	<u>55,706</u>

The above is an interest free unsecured loan

6 RELATED PARTY DISCLOSURES

The company was under the control of Mrs D Bennett throughout the current period and previous year Mrs Bennett is the managing director and majority shareholder

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE