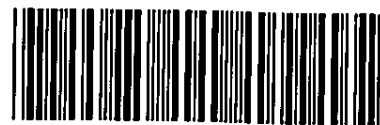


N/M

Abbreviated Unaudited Accounts
for the Period 13 August 2008 to 31 August 2009
for
Active With Care CIC

WEDNESDAY



RU3JWJXJ

RM

12/05/2010

449

COMPANIES HOUSE

Active With Care CIC (Registered number 6672338)

Contents of the Abbreviated Accounts
for the Period 13 August 2008 to 31 August 2009

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Active With Care CIC

Company Information

for the Period 13 August 2008 to 31 August 2009

DIRECTORS:

A J Duke
Mrs Z F Duke

SECRETARY

Mrs Z F Duke

REGISTERED OFFICE:

37 Preston Road
Copnor
Portsmouth
PO2 7JT

REGISTERED NUMBER:

6672338 (England and Wales)

ACCOUNTANTS

Curtis-Williams
Unit 10
Challenge Enterprise Centre
Sharps Close
Portsmouth
Hampshire
PO3 5RJ

Abbreviated Balance Sheet

31 August 2009

	£
CURRENT ASSETS	
Debtors	50
Cash at bank and in hand	537
	<hr/> 587
CREDITORS	
Amounts falling due within one year	176
	<hr/> 411
NET CURRENT ASSETS	
	<hr/> 411
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<hr/> <hr/> 411
RESERVES	
Profit and loss account	411
	<hr/> 411
	<hr/> <hr/> 411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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 397 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 behalf by

04 MAY 2010

and were signed on its


Director
MRS ZOE DUKE

The notes form part of these abbreviated accounts

Active With Care CIC (Registered number 6672338)

Notes to the Abbreviated Accounts
for the Period 13 August 2008 to 31 August 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)

Turnover

Turnover comprises net invoiced sales of services, excluding value added tax

CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Active With Care

Company Number

6672338

Year Ending

31 August 2009

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The Company's activities will provide benefit to less able persons and their families or carers. Groups will include those affected by Strokes, Multiple Sclerosis, Stress, Depression, Obesity, Parkinson's Disease, Alzheimers and other dementias.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

There has been no consultation with Stakeholders during the Period

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

No Remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made


(Please continue on separate continuation sheet if necessary)

(N B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

15 10

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Office held (delete as appropriate) Director ~~Secretary~~

CURTIS-WILLIAMS ACCOUNTANTS	
10 THE CHALLENGE ENTERPRISE CENTRE	
SHARPS CLOSE	
PORTSMOUTH	
PO3 5RJ	
02392 652800	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 1st Floor, Waterfront Plaza, 8
Laganbank Road Belfast BT1 3BS