

REGISTERED NUMBER: 6679336 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Action For Care Limited



Action For Care Limited

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for the Year Ended 31 August 2010

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Action For Care Limited

Company Information
for the Year Ended 31 August 2010

DIRECTOR: R Hadfield

SECRETARY: Mrs J A Kennedy

REGISTERED OFFICE: 13 High Street East
Glossop
Derbyshire
SK13 8DA

REGISTERED NUMBER: 6679336 (England and Wales)

ACCOUNTANTS: D J Pape Associates Limited
13 High Street East
Glossop
Derbyshire
SK13 8DA

Action For Care Limited

Abbreviated Balance Sheet

31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		989,394		471,894
CURRENT ASSETS					
Debtors		99,031		25,274	
Cash at bank and in hand		4,862		1,826	
		<u>103,893</u>		<u>27,100</u>	
CREDITORS					
Amounts falling due within one year		<u>338,546</u>		<u>246,039</u>	
NET CURRENT LIABILITIES			<u>(234,653)</u>		<u>(218,939)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			754,741		252,955
CREDITORS					
Amounts falling due after more than one year			<u>754,095</u>		<u>335,000</u>
NET ASSETS/(LIABILITIES)			<u><u>646</u></u>		<u><u>(82,045)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>546</u>		<u>(82,145)</u>
SHAREHOLDERS' FUNDS			<u><u>646</u></u>		<u><u>(82,045)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

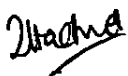
The notes form part of these abbreviated accounts

Action For Care Limited

Abbreviated Balance Sheet - continued
31 August 2010

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 17/04/2011 and were signed by

Director 
R HADFIELD

The notes form part of these abbreviated accounts

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 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

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	
Additions	1,007,500
At 31 August 2010	1,007,500
DEPRECIATION	
Charge for year	18,106
At 31 August 2010	18,106
NET BOOK VALUE	
At 31 August 2010	989,394

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 10 £	31 8 09 £
100	Ordinary	1	100	100