

Company Registration No 06735437 (England and Wales)

PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED

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PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	37,691		55,845	
Tangible assets	2	4,573		1,267	
Investments	2	200		200	
			<u>42,464</u>		<u>57,312</u>
Current assets					
Debtors		54,218		72,405	
Cash at bank and in hand		156,126		14,036	
			<u>210,344</u>		<u>86,441</u>
Creditors amounts falling due within one year		<u>(117,497)</u>		<u>(86,719)</u>	
Net current assets/(liabilities)			<u>92,847</u>		<u>(278)</u>
Total assets less current liabilities			<u>135,311</u>		<u>57,034</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		135,211		56,934	
Shareholders' funds			<u>135,311</u>		<u>57,034</u>

PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2010

For the financial year ended 31 October 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

26/11/11

J Brierley
Director



Company Registration No 06735437

PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for training courses conducted during the period, net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 4 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% p a straight line basis
Fixtures, fittings & equipment	25% p a straight line basis

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 November 2009	72,615	1,367	200	74,182
Additions	-	4,221	-	4,221
At 31 October 2010	72,615	5,588	200	78,403
Depreciation				
At 1 November 2009	16,770	100	-	16,870
Charge for the year	18,154	915	-	19,069
At 31 October 2010	34,924	1,015	-	35,939
Net book value				
At 31 October 2010	37,691	4,573	200	42,464
At 31 October 2009	55,845	1,267	200	57,312

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Inspire Training Development & Consultancy Limited	United Kingdom	Ordinary	100 00
Price Training Limited	United Kingdom	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2010 £	Profit/(loss) for the year 2010 £
	Principal activity		
Inspire Training Development & Consultancy Limited	Dormant	100	-
Price Training Limited	Dormant	100	-

PROTECTING RIGHTS IN A CARING ENVIRONMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following director had interest free loan during the year The movement on this loan was as follows

	Amount outstanding		Maximum
	2010	2009	in year
	£	£	£
Director's current account	923	-	923
	<u> </u>	<u> </u>	<u> </u>

Director's interests in transactions

During the period, the directors were interested in transactions with the partnership Clifford House, as a result of being a partners in the partnership

During the period, this company received recharges of £7,311 from Clifford House There was a balance outstanding to this partnership at the year end of £7,497

The directors were also interested in transactions with Clifford House Limited as they are directors and shareholders in that company

During the period, this company made sales of £881 to Clifford House Limited There was no balance between the companies outstanding at the year end