

COMPANY NUMBER:
06770266

NESTA CARE SUPPORT LIMITED
REVISED ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011



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NESTA CARE SUPPORT LIMITED
REVISED REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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COMPANY NUMBER:06770266

NESTA CARE SUPPORT LIMITED

REVISED ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2011

	Note	2011	2010
		£	£
Fixed assets			
Tangible Assets	2	868	1,085
Current assets			
Debtors		11,845	19,805
Cash at bank and in hand		248	1,000
		12,093	20,805
Creditors			
Due within one year		(1,650)	(4,485)
Net current assets		10,443	16,320
Total assets less current liabilities		11,311	17,405
Net assets		£11,311	£17,405
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		(8,689)	(2,595)
Shareholders' funds		£11,311	£17,405

For the year ending 31 December 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 responsibility 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. Approved by the board of directors on 10 December 2012 and signed on its behalf


K G Seville

The annexed notes form part of these financial statements

NESTA CARE SUPPORT LIMITED

NOTES TO THE REVISED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

The accounts 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 the value of services supplied by the company. Income is recognised on the basis of the degree of completion of the services provided.

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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	20% reducing balance basis
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2 Tangible fixed assets

	Total £
Cost	
At 1 January 2011	1,107
At 31 December 2011	<u>1,107</u>
Depreciation	
At 1 January 2011	22
Charge for the year	217
At 31 December 2011	<u>239</u>
Net book value	
At 31 December 2011	£ 868
At 31 December 2010	<u><u>£1,085</u></u>

NESTA CARE SUPPORT LIMITED

NOTES TO THE REVISED FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2011

3 Share capital

	£	£
Allotted, called up and fully paid		
Ordinary "A" shares of £10 each	20,000	20,000
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4 Ultimate controlling party

The company is controlled by K G Seville, a director, who owns 100% of the company's issued share capital