

REGISTERED NUMBER 06867418 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 2ND APRIL 2009 TO 31ST JULY 2010  
FOR  
A CARE MANAGER LIMITED

WEDNESDAY



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A46

22/12/2010

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COMPANIES HOUSE

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**A CARE MANAGER LIMITED (REGISTERED NUMBER: 06867418)**

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FOR THE PERIOD 2ND APRIL 2009 TO 31ST JULY 2010**

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**A CARE MANAGER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 2ND APRIL 2009 TO 31ST JULY 2010**

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**DIRECTORS**

D P Cousens  
S R Bishop

**REGISTERED OFFICE**

Sussex Business Village  
Lake Lane  
Barnham  
Bognor Regis  
PO22 0AL

**REGISTERED NUMBER:**

06867418 (England and Wales)

**ACCOUNTANTS:**

Clark Brownscombe Limited  
8 The Drive  
Hove  
East Sussex  
BN3 3JT

ABBREVIATED BALANCE SHEET  
31ST JULY 2010

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	£
<b>CURRENT ASSETS</b>	
Debtors	2 253
Cash at bank	<u>1 492</u>
	3 745
<b>CREDITORS</b>	
Amounts falling due within one year	<u>2,307</u>
<b>NET CURRENT ASSETS</b>	<u>1 438</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1 438</u>
<b>RESERVES</b>	
Profit and loss account	<u>1,438</u>
	<u>1,438</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2010 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 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 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 15/12/10. and were signed on its behalf by



D P Cousins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2ND APRIL 2009 TO 31ST JULY 2010

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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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date