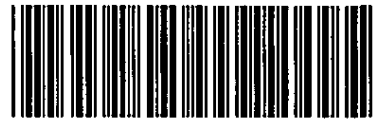


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
COMPLEX CARE SOLUTIONS LIMITED

SATURDAY



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COMPANIES HOUSE

COMPLEX CARE SOLUTIONS LIMITED (REGISTERED NUMBER: 6871562)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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COMPLEX CARE SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTORS:

Mrs P J Whitehead
D Whitehead

SECRETARY:

D Whitehead

REGISTERED OFFICE:

38 Browsholme
Riverside
Tamworth
Staffordshire
B79 7TY

REGISTERED NUMBER

6871562 (England and Wales)

ACCOUNTANTS:

Philip Barnes & Co Limited
Chartered Accountants
The Old Council Chambers
Halford Street
Tamworth
Staffordshire
B79 7RB

COMPLEX CARE SOLUTIONS LIMITED (REGISTERED NUMBER 6871562)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,450	932
CURRENT ASSETS			
Debtors		30,081	24,285
Cash at bank		5,488	25,608
		35,569	49,893
CREDITORS			
Amounts falling due within one year		21,069	21,314
NET CURRENT ASSETS		14,500	28,579
TOTAL ASSETS LESS CURRENT LIABILITIES		15,950	29,511
PROVISIONS FOR LIABILITIES		290	195
NET ASSETS		15,660	29,316
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		15,560	29,216
SHAREHOLDERS' FUNDS		15,660	29,316

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

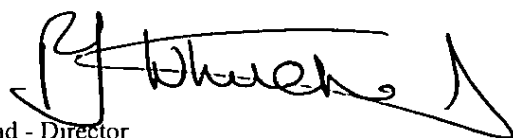
The directors acknowledge their responsibilities for

- (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 8 October 2012 and were signed on its behalf by

Mrs P J Whitehead - Director



The notes form part of these abbreviated accounts

COMPLEX CARE SOLUTIONS LIMITED (REGISTERED NUMBER: 6871562)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	1,361
Additions	947
	<hr/>
At 30 April 2012	2,308
	<hr/>
DEPRECIATION	
At 1 May 2011	429
Charge for year	429
	<hr/>
At 30 April 2012	858
	<hr/>
NET BOOK VALUE	
At 30 April 2012	1,450
	<hr/>
At 30 April 2011	932
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary	1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

Included in other debtors is a balance of £12,144 (2011, £24) due from the director Mrs PJ Whitehead. There is no interest due or repayable on this amount.