

**Registered Number 06916161**

**Fair Care Homes Ltd**

**Abbreviated Accounts**

**30 September 2012**

Fair Care Homes Ltd

Registered Number 06916161

### Company Information

**Registered Office:**

21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF

**Reporting Accountants:**

Richard Allen & Associates

21 Church Road  
Parkstone  
Poole  
Dorset  
BH14 8UF

Fair Care Homes Ltd

Registered Number 06916161

**Balance Sheet as at 30 September 2012**

	Notes	2012 £	£	2011 £	£
Creditors: amounts falling due within one year		(180)		(180)	
Net current assets (liabilities)			(180)		(180)
Total assets less current liabilities			<u>(180)</u>		<u>(180)</u>
Total net assets (liabilities)			<u>(180)</u>		<u>(180)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(280)		(280)
Shareholders funds			<u>(180)</u>		<u>(180)</u>

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:

**Dr A S Hussain, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 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). The **company was dormant throughout the year ended 30 September 2012. However, reference to** information in relation to the year ended 30 September 2011 has been made where appropriate.

**Deferred tax**

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

**2 Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100