

Reg

Company Registration number 07109177

PROFESSIONAL CARE STAFF LIMITED

Abbreviated Accounts

For the period ended 31 December 2010

**Dashwoods Limited
31 Dashwood Avenue
High Wycombe
Bucks
HP12 3DZ**

TUESDAY



A20 *A8MFVXP0* 11
20/09/2011
COMPANIES HOUSE

PROFESSIONAL CARE STAFF LIMITED

Financial statements for the period ended 31 December 2010

<i>Contents</i>	<i>Pages</i>
Balance sheet	1
Notes to the financial statements	2

PROFESSIONAL CARE STAFF LIMITED

Abbreviated balance sheet as at 31 December 2010

	<u>Notes</u>	<u>2010</u> <u>£</u>
Current assets		
Debtors		5,929
Creditors: amounts falling due within one year		<u>(13,629)</u>
Net current liabilities		<u>(7,700)</u>
Capital and reserves		
Called up share capital	2	1
Deficit on profit and loss account		<u>(7,701)</u>
Shareholders' funds		<u>(7,700)</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 31 December 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 period and of its profit or loss for the financial period 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

Approved by the board of directors on 19/11 and signed on its behalf



J D Skinner - Director

Company Registration No: 07109177

The notes on pages 2 to 2 form part of these financial statements

PROFESSIONAL CARE STAFF LIMITED

Notes to the abbreviated accounts for the period ended 31 December 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Called-up share capital

	<u>2010</u> £
Authorised	
Equity shares:	
Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	<u>1</u>

3 Transactions in which the directors have an interest

The following loans to directors subsisted during the period ended 31 December 2010

<i>Balance outstanding at start of period</i> £	<i>Balance outstanding at end of period</i> £	<i>Maximum balance outstanding during period</i> £
-	930	-
<u> </u>	<u> </u>	<u> </u>