

Registered number
07138009

Core Care Evenwood Ltd

Abbreviated Accounts

31 March 2012

SATURDAY



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27/10/2012

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COMPANIES HOUSE

Core Care Evenwood Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

07138009

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	549	375
Current assets			
Debtors		23,293	20,262
Cash at bank and in hand		3,763	23,566
		<u>27,056</u>	<u>43,828</u>
Creditors, amounts falling due within one year		(4,555)	(20,411)
Net current assets		<u>22,501</u>	<u>23,417</u>
Net assets		<u>23,050</u>	<u>23,792</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,950	23,692
Shareholder's funds		<u>23,050</u>	<u>23,792</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr J H Newbould
Director

Approved by the board on 22 October 2012

Core Care Evenwood Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance/straight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2011	469
Additions	335
At 31 March 2012	<u>804</u>

Depreciation

At 1 April 2011	94
Charge for the year	161
At 31 March 2012	<u>255</u>

Net book value

At 31 March 2012	<u>549</u>
At 31 March 2011	<u>375</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	100	<u>-</u>	