

Registered number
07298916

Core Care Fishburn Ltd

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Core Care Fishburn Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

07298916

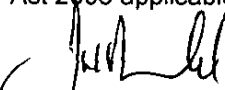
	Notes	2011 £
Current assets		
Debtors	18,563	
Cash at bank and in hand	<u>19,692</u>	
	38,255	
Creditors: amounts falling due within one year	(14,452)	
Net current assets		<u>23,803</u>
Net assets		<u>23,803</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>23,703</u>
Shareholder's funds		<u>23,803</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 11 July 2011

Core Care Fishburn Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

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

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