

24 Hour Care Limited

Unaudited Abbreviated Accounts

for the Period from 14 September 2010 to 31 August 2011

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24 Hour Care Limited
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24 Hour Care Limited
(Registration number: 07375850)
Abbreviated Balance Sheet at 31 August 2011

	Note	31 August 2011 £
Fixed assets		
Intangible fixed assets		1,350
Tangible fixed assets		334
		<hr/> 1,684 <hr/>
Current assets		
Debtors	3	9,479
Cash at bank and in hand		6,833
		<hr/> 16,312
Creditors: Amounts falling due within one year		(10,810)
		<hr/>
Net current assets		5,502
		<hr/>
Net assets		7,186
		<hr/> <hr/>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		7,184
		<hr/>
Shareholders' funds		7,186
		<hr/> <hr/>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to

small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 4 May 2012 and signed on its behalf by:

Mr A J Harris
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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24 Hour Care Limited
Notes to the Abbreviated Accounts for the Period from 14 September 2010 to 31 August 2011
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	Amortised evenly over its estimated useful life of ten years

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% on reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

24 Hour Care Limited
Notes to the Abbreviated Accounts for the Period from 14 September 2010 to 31 August 2011
..... *continued*

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	1,500	366	1,866
	<hr/>	<hr/>	<hr/>
At 31 August 2011	1,500	366	1,866
	<hr/>	<hr/>	<hr/>
Depreciation			
Charge for the period	150	32	182
	<hr/>	<hr/>	<hr/>
At 31 August 2011	150	32	182
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 August 2011	1,350	334	1,684
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3 Debtors

Debtors includes £nil receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

31 August 2011

No. £

Ordinary shares of £1 each

2

2

=====

New shares allotted

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.

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