

Registered number

07560820

Derbyshire Care Services Ltd

Abbreviated Accounts

30 November 2012

Derbyshire Care Services Ltd**Registered number:** 07560820**Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012
		£
Fixed assets		
Tangible assets	2	50,583
Current assets		
Debtors		1,063
Cash at bank and in hand		11,728
		<hr/> 12,791
Creditors: amounts falling due within one year		(12,785)
Net current assets		<hr/> 6
Total assets less current liabilities		<hr/> 50,589
Creditors: amounts falling due after more than one year		(40,600)
Provisions for liabilities		(2,563)
Net assets		<hr/> 7,426
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,326
Shareholder's funds		<hr/> 7,426

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.

A Halford

Director

Approved by the board on 21 August 2013

Derbyshire Care Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 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% straight line
Leasehold improvements	10% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets **£**

Cost

Additions	57,983
At 30 November 2012	<u>57,983</u>

Depreciation

Charge for the year	7,400
At 30 November 2012	<u>7,400</u>

Net book value

At 30 November 2012	<u>50,583</u>
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3 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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