

**IN HOME CARE LIMITED**

**Company Registration Number:  
07785735 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 26th September 2011**

**End date: 20th September 2012**

SUBMITTED

---

# **IN HOME CARE LIMITED**

## **Company Information for the Period Ended 20th September 2012**

**Director:**

P REYNOLDS

C SIMMONS

N MACEWAN

N MACEWAN

**Registered office:**

13 Wilton Place

Basingstoke

Hampshire

RG21 7UD

GBR

**Company Registration Number:**

07785735 (England and Wales)

---

# IN HOME CARE LIMITED

## Abbreviated Balance sheet As at 20th September 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	3	3,465	-
<b>Total fixed assets:</b>		<u>3,465</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		1,810	-
Debtors:	4	1,726	-
Cash at bank and in hand:		5,374	-
<b>Total current assets:</b>		<u>8,910</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	7,701	-
<b>Net current assets (liabilities):</b>		<u>1,209</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		4,674	-
Creditors: amounts falling due after more than one year:	6	16,667	-
<b>Total net assets (liabilities):</b>		<u>( 11,993 )</u>	<u>-</u>

The notes form part of these financial statements

---

# IN HOME CARE LIMITED

## Abbreviated Balance sheet As at 20th September 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	4	-
Profit and Loss account:		( 11,997 )	-
<b>Total shareholders funds:</b>		<u>( 11,993 )</u>	<u>-</u>

For the year ending 20 September 2012 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).

The financial statements were approved by the Board of Directors on 12 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P REYNOLDS

Status: Director

The notes form part of these financial statements

---

# **IN HOME CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 20th September 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The company's turnover represents the value of all goods and services supplied to customers during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation has been computed to write off the cost of all tangible assets over their expected useful lives using the following rates: Office equipment 20% per annum on reducing balance basis

---

# IN HOME CARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 20th September 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	4,331
At 20th September 2012:	4,331
<b>Depreciation</b>	
Charge for year:	866
At 20th September 2012:	866
<b>Net book value</b>	
At 20th September 2012:	3,465

---

# **IN HOME CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 20th September 2012**

### **4. Debtors**

DEBTORS

---

# **IN HOME CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 20th September 2012**

### **5. Creditors: amounts falling due within one year**

CREDITORS

---



# **IN HOME CARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 20th September 2012**

### **6. Creditors: amounts falling due after more than one year**

LOANS

---

# IN HOME CARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 20th September 2012

### 7. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.