



01009153

Company Registration No: NI034416

INDEPENDENT HEALTH AND CARE PROVIDERS

**UNAUDITED
DIRECTORS' REPORT
AND FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 DECEMBER 2008

DEPARTMENT OF ENTERPRISE
TRADE & INVESTMENT
COMPANIES REGISTRY

28 SEP 2009

COUNTER RECEIVED

INDEPENDENT HEALTH AND CARE PROVIDERS

(A company limited by guarantee)

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

	Note	£	2008 £	£	2007 £
Fixed assets					
Tangible fixed assets	2		-		5,861
Current assets					
Cash at bank		163,038		143,910	
Creditors: amounts falling due within one year		(53,133)		(59,800)	
Net current assets			109,905		84,110
Total assets less current liabilities			109,905		89,971
Capital and Reserves					
Reserves			109,905		89,971
			109,905		89,971

In preparing these financial statements:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;

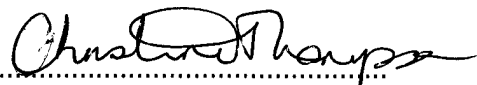
(b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Article 234, and which otherwise comply with the requirements of this Order relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 20/5/09.



Christine Thompson
Director

The notes on page 2 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.2 Income

Income represents amounts receivable for subscriptions.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

L/Term Leasehold Property - 4% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 January 2008 and 31 December 2008	6,749
Depreciation	
At 1 January 2008	888
Charge for the Year	5,861
At 31 December 2008	6,749
Net book value	
At 31 December 2008	-
At 31 December 2007	5,861

3. Company status

The company is incorporated under the Companies (Northern Ireland) Order 1986 as a company limited by guarantee and not having share capital.