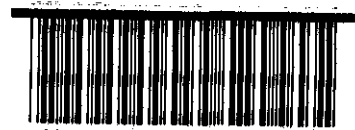


REGISTERED NUMBER: 159042 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2005

FOR

CARERS LIMITED



SCT 88RH8Q5L
COMPANIES HOUSE

Q196
10/06/06

CARERS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2005**

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CARERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2005

DIRECTORS:

R Allan
Miss F Taylor

SECRETARY:

Miss F Taylor

REGISTERED OFFICE:

9-11 Balmoor Terrace
Peterhead
ABERDEENSHIRE
AB42 1EQ

REGISTERED NUMBER:

159042 (Scotland)

ACCOUNTANTS:

Goldwells Ltd
Chartered Certified Accountants
37 Broad Street
Peterhead
Aberdeenshire

CARERS LIMITED

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		491,184		496,225
Investments	3		110,894		-
			<u>602,078</u>		<u>496,225</u>
CURRENT ASSETS:					
Debtors		42,245		22,370	
Cash at bank		<u>180,087</u>		<u>248,842</u>	
		222,332		271,212	
CREDITORS: Amounts falling due within one year		<u>66,825</u>		<u>95,691</u>	
NET CURRENT ASSETS:			<u>155,507</u>		<u>175,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			757,585		671,746
CREDITORS: Amounts falling due after more than one year			<u>230,553</u>		<u>245,101</u>
			<u>£527,032</u>		<u>£426,645</u>
CAPITAL AND RESERVES:					
Called up share capital	4		10,000		10,000
Other reserves			133,755		133,755
Profit and loss account			<u>383,277</u>		<u>282,890</u>
SHAREHOLDERS' FUNDS:			<u>£527,032</u>		<u>£426,645</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

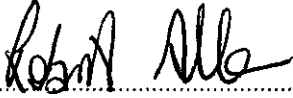
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CARERS LIMITED
ABBREVIATED BALANCE SHEET
31ST AUGUST 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'R Allan', is written over a dotted line.

R Allan - Director

Approved by the Board on ... May 2006

The notes form part of these abbreviated accounts

CARERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Freehold Property

No depreciation policy is operated in respect of Freehold Property.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st September 2004	540,275
Additions	2,550
	<hr/>
At 31st August 2005	542,825
	<hr/>
DEPRECIATION:	
At 1st September 2004	44,050
Charge for year	7,591
	<hr/>
At 31st August 2005	51,641
	<hr/>
NET BOOK VALUE:	
At 31st August 2005	491,184
	<hr/>
At 31st August 2004	496,225
	<hr/>

3. FIXED ASSET INVESTMENTS

	£
COST:	
Additions	110,894
	<hr/>
At 31st August 2005	110,894
	<hr/>
NET BOOK VALUE:	
At 31st August 2005	110,894
	<hr/>

CARERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2005

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>