

Registered Number SC337653

ABSOLUTE CARE (SCOTLAND) LTD

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	4,257	-
Total fixed assets	3	4,257	-
Current assets			
Debtors	4	312	
Cash at bank and in hand	5	2,624	
Total current assets	6	2,936	-
Creditors: amounts falling due within one year	7	(2,710)	
Net current assets	8	226	
Total assets less current liabilities		4,483	-
Creditors: amounts falling due after one year	9	(4,064)	
Total net Assets (liabilities)	10	419	
Capital and reserves			
Called up share capital	11	200	
Profit and loss account	12	219	-
Shareholders funds	13	419	-

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2011

And signed on their behalf by:

Mrs S K Ullah, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28

February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	5,007
disposals	
revaluations	
transfers	
At 28 February 2011	<u>5,007</u>

Depreciation	
At	
Charge for year	750
on disposals	
At 28 February 2011	<u>750</u>

Net Book Value	
At	
At 28 February 2011	<u>4,257</u>

N/A

3 **Total fixed assets**

Plant and machinery etc £
 COST At 1 March 2010 and 28
 February 2011 5,007
 DEPRECIATION Charge for

year 750 At 28 February 2011
 750 NET BOOK VALUE At 28
 February 2011 4,257 At 28
 February 2010 5,007

4 **Debtors**

2011

£

Trade debtors

312

312

N/A

5 **Cash at bank and in hand**

2624

6 **Total current assets**

2936

7 **Creditors: amounts falling due within one year**

2011

£

Trade creditors

2,710

2,710

N/A

8 **Net current assets**

9 **Creditors: amounts falling due after more than one year**

2011

£

Other creditors

4,064

4,064

N/A

10 **Total net assets**

419

11 **Share capital**

2011

£

Authorised share capital:

1000 Ordinary of £1.00 each

1,000

Allotted, called up and fully
paid:
200 Ordinary of £1.00 each

200

12 **Profit and loss account**

219

13 **Shareholders funds**

419

14 **Transactions with
directors**

N/A

15 **Related party disclosures**

N/A

16 **Enter additional note title
here**

N/A