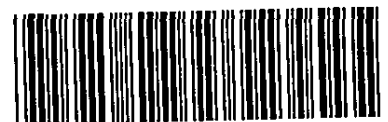


Assistwide Limited
Unaudited abbreviated accounts
for the year ended 31 July 2013

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Assistwide Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Assistwide Limited

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		80,666		81,767
Current assets					
Debtors		16,472		15,219	
Cash at bank and in hand		86,504		51,789	
		<u>102,976</u>		<u>67,008</u>	
Creditors: amounts falling due within one year		<u>(74,127)</u>		<u>(70,862)</u>	
Net current assets/(liabilities)			<u>28,849</u>		<u>(3,854)</u>
Total assets less current liabilities			109,515		77,913
Creditors: amounts falling due after more than one year			(11,870)		(21,684)
Provisions for liabilities			<u>(434)</u>		<u>-</u>
Net assets			<u>97,211</u>		<u>56,229</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			97,209		56,227
Shareholders' funds			<u>97,211</u>		<u>56,229</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Assistwide Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 January 2014 and signed on its behalf by

**R Carter
Director**



Registration number 02734589

The notes on pages 3 to 4 form an integral part of these financial statements.

Assistwide Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of income from the provision of residential care

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over fifty years
Fixtures, fittings and equipment	-	15% Straight Line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price, and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset

Assistwide Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2012	182,601	
Additions	2,770	
At 31 July 2013	<u>185,371</u>	
Depreciation		
At 1 August 2012	100,834	
Charge for year	3,871	
At 31 July 2013	<u>104,705</u>	
Net book values		
At 31 July 2013	<u>80,666</u>	
At 31 July 2012	<u>81,767</u>	
3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	

4. Transactions with director

Dividends of £10,000 were paid to the director during the year