

Company Registration No. 2867306 (England and Wales)

**CHOICECARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2005**



A40 #A127H85X\* 0693  
COMPANIES HOUSE 01/09/05

# CHOICECARE LIMITED

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# CHOICECARE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
<b>Current assets</b>					
Debtors		742		5,840	
Cash at bank and in hand		602,465		628,312	
		<u>603,207</u>		<u>634,152</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,144)</u>		<u>(34,094)</u>	
<b>Total assets less current liabilities</b>		<u>590,063</u>		<u>600,058</u>	
<b>Capital and reserves</b>					
Called up share capital	2	99		99	
Profit and loss account		589,964		599,959	
<b>Shareholders' funds</b>		<u>590,063</u>		<u>600,058</u>	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**25 AUG 2005**

The financial statements were approved by the Board on .....

  
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S J Mawji Esq  
Director

# CHOICECARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

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

### 2 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	99
	<hr/>	<hr/>