

Company Registration No. 3074361 (England and Wales)

ISLE OF WIGHT CARE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2010

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ISLE OF WIGHT CARE LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

ISLE OF WIGHT CARE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	262,611		262,611	
Current assets					
Debtors		26,765		131,456	
Cash at bank and in hand		1		32,309	
		<u>26,766</u>		<u>163,765</u>	
Creditors: amounts falling due within one year		<u>(106,323)</u>		<u>(12,528)</u>	
Net current (liabilities)/assets			<u>(79,557)</u>		<u>151,237</u>
Total assets less current liabilities			183,054		413,848
Creditors: amounts falling due after more than one year			<u>(283,728)</u>		<u>(304,004)</u>
			<u>(100,674)</u>		<u>109,844</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>(100,774)</u>		<u>109,744</u>	
Shareholders' funds			<u>(100,674)</u>		<u>109,844</u>

ISLE OF WIGHT CARE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2010

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 March 2011



A Trott
Director

Company Registration No 3074361

ISLE OF WIGHT CARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2010

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 April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold not depreciated

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009 & at 30 September 2010	262,611
At 30 April 2009	262,611

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100