

Registered Number 03290978

TRINITY HOMECARE LIMITED

Abbreviated Accounts

31 December 2009

TRINITY HOMECARE LIMITED
Registered Number 03290978
Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>1,010</u>	<u>1,347</u>
Total fixed assets		<u>1,010</u>	<u>1,347</u>
Current assets			
Debtors		35,408	29,974
Cash at bank and in hand		20,043	29,732
Total current assets		<u>55,451</u>	<u>59,706</u>
Prepayments and accrued income (not expressed within current asset sub-total)		5,875	5,169
Creditors: amounts falling due within one year		(34,707)	(43,370)
Net current assets		26,619	21,505
Total assets less current liabilities		<u>27,629</u>	<u>22,852</u>
Accruals and deferred income		(2,221)	(192)
Total net Assets (liabilities)		25,408	22,660
Capital and reserves			
Called up share capital		100	100
Other reserves		22,560	22,184
Profit and loss account		<u>2,748</u>	<u>376</u>
Shareholders funds		<u>25,408</u>	<u>22,660</u>

- a. For the year ending 31 December 2009 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 09 April 2010

And signed on their behalf by:

R Hodgkinson, 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 31 December 2009

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)

Turnover

£245723

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	5,968
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>5,968</u>
Depreciation	
At 31 December 2008	4,621
Charge for year	337
on disposals	
At 31 December 2009	<u>4,958</u>
Net Book Value	
At 31 December 2008	1,347
At 31 December 2009	<u>1,010</u>