COMPANY REGISTRATION NUMBER 3739628

CHATSWORTH NURSING AGENCY LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2011

MARTIN BRUNO
Chartered Accountants
94 Saltergate
Chesterfield
S40 1LG

CHATSWORTH NURSING AGENCY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

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CHATSWORTH NURSING AGENCY LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Debtors		**387,868**		434,410
Cash at bank and in hand		**21,400**		22,164
		409,268		456,574
CREDITORS: Amounts falling due within one year		**55,704**		64,143
NET CURRENT ASSETS			**353,564**	392,431
TOTAL ASSETS LESS CURRENT LIABILITIES			**353,564**	392,431
CAPITAL AND RESERVES				
Called-up equity share capital	3		**100**	100
Profit and loss account			**353,464**	392,331
SHAREHOLDERS' FUNDS			**353,564**	392,431

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for
(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 26 September 2011, and are signed on their behalf by

Mr E Taylor
Director

Company Registration Number 3739628

The notes on page 2 form part of these abbreviated accounts

CHATSWORTH NURSING AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 RELATED PARTY TRANSACTIONS

The company was under the joint control of Mr and Mrs Taylor throughout the current and previous year

Mr and Mrs Taylor are also joint directors of Brailsford House Limited and own 50% each of the share capital During the year Chatsworth Nursing Agency Limited charged Brailsford House Limited a £14,000 management charge At the year end the balance outstanding on the loan from Brailsford House Limited was £39,910

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100