

Registered number
3769748

Wight Home Care Limited

Abbreviated Accounts

31 May 2006

Ronnie Davidson Accountancy & Taxation Services
17 Murray Crescent
Pinner
Middlesex
HA5 3QF

THURSDAY



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COMPANIES HOUSE

Wight Home Care Limited
Abbreviated Balance Sheet
as at 31 May 2006

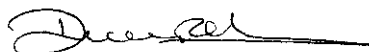
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	50,147	51,165
Current assets			
Debtors		243,672	72,924
Cash at bank and in hand		5,273	44,775
		<u>248,945</u>	<u>117,699</u>
Creditors: amounts falling due within one year		(257,287)	(125,331)
Net current liabilities		<u>(8,342)</u>	<u>(7,632)</u>
Net assets		<u>41,805</u>	<u>43,533</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,705	43,433
Shareholders' funds		<u>41,805</u>	<u>43,533</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



D M Radcliffe
Director

Approved by the board on 26 March 2007

Wight Home Care Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Improvements	10% straight line
Fixtures, Fittings & Equipment	15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 June 2005	91,516
Additions	8,134
At 31 May 2006	<u>99,650</u>

Depreciation

At 1 June 2005	40,351
Charge for the year	9,152
At 31 May 2006	<u>49,503</u>

Net book value

At 31 May 2006	<u>50,147</u>
At 31 May 2005	<u>51,165</u>

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100