

**Registered number**  
**03769748**

***Amended***  
***Wight Home Care Limited***  
***Abbreviated Accounts***  
***31 May 2007***



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

**Wight Home Care Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	61,031	55,421
<b>Current assets</b>			
Debtors		24,716	92,328
Cash at bank and in hand		223,352	15,897
		<u>248,068</u>	<u>108,225</u>
<b>Creditors' amounts falling due within one year</b>		(204,474)	(142,238)
<b>Net current assets/(liabilities)</b>		<u>43,594</u>	<u>(34,013)</u>
<b>Net assets</b>		<u>104,625</u>	<u>21,408</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		104,525	21,308
<b>Shareholders' funds</b>		<u>104,625</u>	<u>21,408</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 25 June 2008**

**Wight Home Care Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

**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 2007)*

**Turnover**

*Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers*

**Depreciation**

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

<i>Plant and machinery</i>	<i>15% reducing balance method</i>
<i>Improvements</i>	<i>10% straight line</i>

**Deferred taxation**

*Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse*

**Pensions**

*The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme*

**2 Tangible fixed assets**

**£**

**Cost**

<i>At 1 June 2006</i>	<i>114,245</i>
<i>Additions</i>	<i>13,582</i>
<i>At 31 May 2007</i>	<i><u>127,827</u></i>

**Depreciation**

<i>At 1 June 2006</i>	<i>58,824</i>
<i>Charge for the year</i>	<i>7,972</i>
<i>At 31 May 2007</i>	<i><u>66,796</u></i>

**Net book value**

<i>At 31 May 2007</i>	<i><u>61,031</u></i>
<i>At 31 May 2006</i>	<i><u>55,421</u></i>

**Wight Home Care Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

**3 Share capital**

			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Transactions with directors**

D M Radcliffe was owed £1,691 during the year (2006 £1,691)