

Registered number
03769748

Wight Home Care Limited

Abbreviated Accounts

31 May 2008

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

TUESDAY



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Wight Home Care Limited
Abbreviated Balance Sheet
as at 31 May 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	75,422	61,031
Current assets			
Debtors		67,912	24,716
Cash at bank and in hand		81,205	223,355
		149,117	248,071
Creditors: amounts falling due within one year		(204,688)	(204,475)
Net current (liabilities)/assets		(55,571)	43,596
Net assets		19,851	104,627
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,751	104,527
Shareholders' funds		19,851	104,627

The director is 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 2498(2) of the Act.

The director acknowledges her 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 28 May 2009

Wight Home Care Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

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>
<i>Motor Vehicles</i>	<i>25% reducing balance method</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 2007</i>	<i>127,828</i>
<i>Additions</i>	<i>29,022</i>
<i>At 31 May 2008</i>	<i>156,850</i>
Depreciation	
<i>At 1 June 2007</i>	<i>66,797</i>
<i>Charge for the year</i>	<i>14,631</i>
<i>At 31 May 2008</i>	<i>81,428</i>
Net book value	
<i>At 31 May 2008</i>	<i>75,422</i>
<i>At 31 May 2007</i>	<i>61,031</i>

Wight Home Care Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

3 Share capital

			2008	2007
			£	£
<i>Authorised:</i>				
<i>Ordinary shares of £1 each</i>			1,000	1,000
			<hr/>	
			2008	2007
			£	£
<i>Allotted, called up and fully paid:</i>				
<i>Ordinary shares of £1 each</i>			100	100
			<hr/>	

4 Transactions with directors

D M Radcliffe was owed £490 at the 31st May 2008. (2007: £1,691)