

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2011  
FOR  
WIGHT HOME CARE LIMITED**

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**WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)**

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FOR THE YEAR ENDED 31 MAY 2011**

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# **WIGHT HOME CARE LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2011**

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**DIRECTOR.**

Mrs D Radcliffe

**SECRETARY.**

P Jordan

**REGISTERED OFFICE.**

Venture House  
The Tanneries  
East Street, Titchfield  
Fareham  
Hampshire  
PO14 4AR

**REGISTERED NUMBER:**

03769748 (England and Wales)

**ACCOUNTANTS.**

Compass Accountants Limited  
Chartered Accountants  
Venture House  
The Tanneries  
East Street  
Titchfield  
Hampshire  
PO14 4AR

# WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

## ABBREVIATED BALANCE SHEET 31 MAY 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	67,641	66,112
<b>CURRENT ASSETS</b>			
Debtors		220,454	322,150
Cash at bank and in hand		61,660	20,139
		<u>282,114</u>	<u>342,289</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>270,500</u>	<u>407,934</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>11,614</u>	<u>(65,645)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>79,255</u>	<u>467</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>79,155</u>	<u>367</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>79,255</u>	<u>467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2 February 2012 and were signed by



Mrs D Radcliffe - Director

# WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2010	173,359
Additions	13,970
At 31 May 2011	187,329
<b>DEPRECIATION</b>	
At 1 June 2010	107,247
Charge for year	12,441
At 31 May 2011	119,688
<b>NET BOOK VALUE</b>	
At 31 May 2011	67,641
At 31 May 2010	66,112

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100

## WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

### NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2011

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#### 4 TRANSACTIONS WITH DIRECTOR

The following details the transactions arising between the company and Mrs D Radcliffe a director, for the year ending 31st May 2011 and shows the balance owing to the company at that date

	£
Opening balance	(54,457)
HMRC adjustment	(13,849)
Amounts advanced	
Personal expenses paid	87,454
Cash drawn	125,000
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Total advances	(212,454)
Total repayments in the year	183,742
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Closing balance	(97,018)
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The loan was repayable on demand