

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
WIGHT HOME CARE LIMITED**

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COMPANIES HOUSE

WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

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FOR THE YEAR ENDED 31 MAY 2012**

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WIGHT HOME CARE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2012

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
BANKERS	Natwest Ryde, Isle of Wight PO Box 25 St Thomas Square Ryde Hampshire PO33 2PL

WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

ABBREVIATED BALANCE SHEET 31 MAY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	60,163	67,641
Investments	3	50,000	-
		<u>110,163</u>	<u>67,641</u>
CURRENT ASSETS			
Debtors		210,154	220,454
Cash at bank and in hand		3,178	61,660
		<u>213,332</u>	<u>282,114</u>
CREDITORS			
Amounts falling due within one year		323,258	270,500
		<u></u>	<u></u>
NET CURRENT (LIABILITIES)/ASSETS		(109,926)	11,614
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>237</u>	<u>79,255</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		137	79,155
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>237</u>	<u>79,255</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

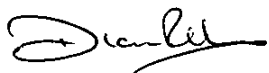
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 3 October 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 2012

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 is fees for services

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 £
COST	
At 1 June 2011	187,329
Additions	4,482
At 31 May 2012	191,811
DEPRECIATION	
At 1 June 2011	119,688
Charge for year	11,960
At 31 May 2012	131,648
NET BOOK VALUE	
At 31 May 2012	60,163
At 31 May 2011	67,641

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	50,000
At 31 May 2012	50,000
NET BOOK VALUE	
At 31 May 2012	50,000

WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2012

3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Island Community Care Limited
Nature of business Domiciliary care

Class of shares	% holding	30/4/12	30/4/11
Ordinary	100 00	£	£
Aggregate capital and reserves		22,601	10,534
Profit for the year/period		15,176	12,189

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012	2011
100	Ordinary	£1	£ 100	£ 100

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2012 and 31 May 2011

	2012	2011
	£	£
Mrs D Radcliffe		
Balance outstanding at start of year	97,018	54,457
Amounts advanced	101,878	226,303
Amounts repaid	(159,595)	(183,742)
Balance outstanding at end of year	39,301	97,018