

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009
FOR
WIGHT HOME CARE LIMITED



WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

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FOR THE YEAR ENDED 31ST MAY 2009**

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WIGHT HOME CARE LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MAY 2009

DIRECTOR

Ms D Radcliffe

SECRETARY

P Jordan

REGISTERED OFFICE

The Prince Consort
19 St Thomas Street
Ryde
Isle of Wight
PO33 2DL

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 31ST MAY 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		72,644		75,422
CURRENT ASSETS					
Debtors		398,768		67,912	
Cash at bank and in hand		4,827		81,205	
		403,595		149,117	
CREDITORS					
Amounts falling due within one year		468,081		204,688	
NET CURRENT LIABILITIES			(64,486)		(55,571)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,158		19,851
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,058		19,751
SHAREHOLDERS' FUNDS			8,158		19,851

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009

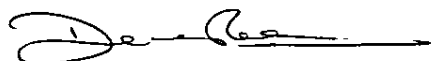
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

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 7th April 2010 and were signed by



Ms D Radcliffe - Director

WIGHT HOME CARE LIMITED (REGISTERED NUMBER: 03769748)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

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 £
COST	
At 1st June 2008	156,850
Additions	10,703
	<hr/>
At 31st May 2009	167,553
DEPRECIATION	
At 1st June 2008	81,428
Charge for year	13,481
	<hr/>
At 31st May 2009	94,909
NET BOOK VALUE	
At 31st May 2009	<hr/> <u>72,644</u>
At 31st May 2008	<hr/> <u>75,422</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		<hr/> <u>100</u>	<hr/> <u>100</u>