

Abbreviated Financial Statements
for the Year Ended 31 March 2002
for
Sandbach Care Limited



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for the Year Ended 31 March 2002**

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Sandbach Care Limited

**Company Information
for the Year Ended 31 March 2002**

DIRECTOR: Mrs J Dony

SECRETARY: R Dony

REGISTERED OFFICE: Ebenezer House
Ryecroft
Newcastle
Staffordshire
ST5 2BE

REGISTERED NUMBER: 3905015

ACCOUNTANTS: Thompson Wright
Chartered Accountants
Ebenezer House
Ryecroft
Newcastle under Lyme
Staffordshire
ST5 2BE

Sandbach Care Limited

Abbreviated Balance Sheet
31 March 2002

		31.3.02		31.3.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,666		2,624
CURRENT ASSETS:					
Debtors		54,625		22,842	
Cash at bank		45,167		82,437	
		99,792		105,279	
CREDITORS: Amounts falling due within one year		59,329		78,372	
NET CURRENT ASSETS:			40,463		26,907
TOTAL ASSETS LESS CURRENT LIABILITIES:			45,129		29,531
PROVISIONS FOR LIABILITIES AND CHARGES:			517		-
			<u>£44,612</u>		<u>£29,531</u>
CAPITAL AND RESERVES:					
Called up share capital	3		20		20
Profit and loss account			44,592		29,511
SHAREHOLDERS' FUNDS:			<u>£44,612</u>		<u>£29,531</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

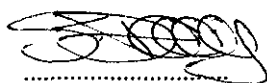
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mrs J Dony - DIRECTOR

Approved by the Board on 22/1/03

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

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 June 2002).

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.

Equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred taxation

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2001	3,087
Additions	3,262
	<hr/>
At 31 March 2002	6,349
	<hr/>
DEPRECIATION:	
At 1 April 2001	463
Charge for year	1,220
	<hr/>
At 31 March 2002	1,683
	<hr/>
NET BOOK VALUE:	
At 31 March 2002	4,666
	<hr/>
At 31 March 2001	2,624
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
20	Ordinary	£1	20	20
			<hr/>	<hr/>

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002**

4. TRANSACTIONS WITH DIRECTOR

During the year, Sandbach Care Limited made a loan to K.N.J Properties Limited a company in which Mrs J Dony is a director and Mr R Dony is the sole shareholder.

The amount outstanding at the year end which is shown in current assets amounted to £30,000.