

Registered No. 4053091

**REPORT OF THE DIRECTORS AND UNAUDITED
FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2011
CARE ACADEMY LIMITED**



CARE ACADEMY LIMITED

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FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

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CARE ACADEMY LIMITED

COMPANY INFORMATION

FOR THE PERIOD ENDED 30 SEPTEMBER 2011

DIRECTORS

M ELLIS

S HOWARD

SECRETARY

J DAVIES

REGISTERED OFFICE

MEDICARE HOUSE

BROOMS ROAD

STONE BUSINESS PARK

STONE

STAFFORDSHIRE

ST15 0TL

REGISTERED NUMBER

4053091

BALANCE SHEET

30 SEPTEMBER 2011

		30th Sep 2011	30th Jun 2010
	Notes	£	£
CURRENT ASSETS			
Debtors	2	3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	3
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

For the period ending 30 September 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 29th MAY 2012

and

signed on their behalf by



Martyn Ellis - Director

CARE ACADEMY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2011

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Period Ended 30 09 11 £	Year Ended 30 06 10 £
Amounts owed by other group companies	<u>3</u>	<u>3</u>
	<u>3</u>	<u>3</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued & fully paid Number	Class	Nominal Value	Period Ended 30 09 11 £	Year Ended 30 06 10 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

4 ULTIMATE PARENT COMPANY

The immediate parent company is BiJu Limited, a company incorporated in Great Britain

Copies of the company's financial statements are available from Medicare House, Stone Business Park, Brooms Road, Stone, Staffordshire, ST15 0TL

At the balance sheet date the ultimate parent company was Allied Healthcare International Inc (a company registered in the United States of America)

In the post balance sheet period the entire issued share capital of Allied Healthcare International Inc was sold to Saga Group Group Limited on 20th October 2011

At the date of signing the financial statements the ultimate parent company is Acromas Holdings Ltd (a company registered in the United Kingdom)