

Registered number: 04053091

Care Academy Limited

Unaudited Financial Statements

For the year ended 30 June 2010

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CARE ACADEMY LIMITED

Company Information

Directors	Mrs J E Evans Mr W G Evans
Company secretary	Mr W G Evans
Company number	04053091
Registered office	The Barracks White Cross Industrial Estate South Road Lancaster Lancashire LA1 4QX

CARE ACADEMY LIMITED

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CARE ACADEMY LIMITED

Directors' report For the year ended 30 June 2010

The directors present their report and the financial statements for the year ended 30 June 2010

Principal activities

The company did not trade during the year

Directors

The directors who served during the year were

Mrs J E Evans
Mr W G Evans

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on *21 SEPTEMBER 2010* and signed on its behalf

A handwritten signature in black ink, appearing to be 'W G Evans', with a long horizontal line extending to the right.

Mr W G Evans
Director

CARE ACADEMY LIMITED

Accountants' report to the board of directors on the unaudited financial statements of Care Academy Limited


In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



CLB Coopers

Fleet House
New Road
Lancaster
LA1 1EZ

Date 21st September 2010

CARE ACADEMY LIMITED

Registered number: 04053091

Balance sheet**As at 30 June 2010**

	Note	£	2010 £	£	2009 £
Current assets					
Debtors	3		3		3
Total assets less current liabilities			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	4		3		3
Shareholders' funds			<u>3</u>		<u>3</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 30 June 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

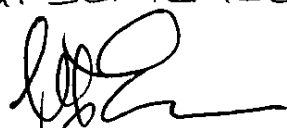
The directors acknowledge their responsibilities for

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

21 SEPTEMBER 2010.



Mr W G Evans
Director

The notes on page 4 form part of these financial statements

CARE ACADEMY LIMITED

Notes to the financial statements For the year ended 30 June 2010

1. Accounting policies

1.1 Basis of preparation of financial statements

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)

1.2 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Profit and Loss account

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

3. Debtors

	2010 £	2009 £
Amounts owed by group undertakings	3	3

4. Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

5. Related party transactions

During the year the company continued to loan funds interest free to BiJu Limited, its parent company. At the balance sheet date the company was owed £3 (2009 - £3) by BiJu Limited.

6. Ultimate parent undertaking and controlling party

The immediate and ultimate parent undertaking is BiJu Limited, a company incorporated in England and Wales.

There is no ultimate controlling party.