
DIRECT NURSING ASSOCIATES LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

TUESDAY



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18/11/2008

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COMPANIES HOUSE

DIRECT NURSING ASSOCIATES LTD

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2008**

	Note	31 March 2008 £	30 November 2006 £
FIXED ASSETS			
Intangible fixed assets	2	7,500	7,500
Tangible fixed assets	3	48,205	7,738
		<u>55,705</u>	<u>15,238</u>
CURRENT ASSETS			
Stocks		16,290	-
Debtors		157,208	90,870
Cash at bank		73,167	2,675
		<u>246,665</u>	<u>93,545</u>
CREDITORS . amounts falling due within one year		<u>(239,139)</u>	<u>(41,598)</u>
NET CURRENT ASSETS		<u>7,526</u>	<u>51,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,231</u>	<u>67,185</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		63,229	67,183
SHAREHOLDERS' FUNDS		<u>63,231</u>	<u>67,185</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 13 November 2008.


K Keaveny
Director

The notes on pages 2 to 3 form part of these financial statements

DIRECT NURSING ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	20%	reducing balance
Other fixed assets	-	0%	reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2006 and 31 March 2008	<u>7,500</u>
Net book value	
At 31 March 2008	<u>7,500</u>
At 30 November 2006	<u>7,500</u>

DIRECT NURSING ASSOCIATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2008

3 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 December 2006	17,112
Additions	42,530
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At 31 March 2008	59,642
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Depreciation	
At 1 December 2006	9,374
Charge for the period	2,063
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At 31 March 2008	11,437
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Net book value	
At 31 March 2008	48,205
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At 30 November 2006	7,738
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4 SHARE CAPITAL

	31 March 2008 £	30 November 2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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