

Registered Number 04283904

DIRECT NURSING ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2010

DIRECT NURSING ASSOCIATES LIMITED

Registered Number 04283904

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	7,500	7,500
Tangible	3	<u>46,162</u>	<u>47,070</u>
Total fixed assets		53,662	54,570
Current assets			
Stocks			20,774
Debtors		591,938	371,983
Cash at bank and in hand		223	105,307
Total current assets		<u>592,161</u>	<u>498,064</u>
Creditors: amounts falling due within one year		(566,560)	(456,791)
Net current assets		25,601	41,273
Total assets less current liabilities		<u>79,263</u>	<u>95,843</u>
 Total net Assets (liabilities)		 79,263	 95,843
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>79,261</u>	<u>95,841</u>
Shareholders funds		<u>79,263</u>	<u>95,843</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2011

And signed on their behalf by:

K Keaveny, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	20.00% Reducing Balance
Other Fixed Assets	0.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	7,500
At 31 March 2010	<u>7,500</u>
Net Book Value	
At 31 March 2009	7,500
At 31 March 2010	<u>7,500</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	59,642
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>59,642</u>
Depreciation	
At 31 March 2009	12,572
Charge for year	908
on disposals	
At 31 March 2010	<u>13,480</u>
Net Book Value	
At 31 March 2009	47,070
At 31 March 2010	<u>46,162</u>