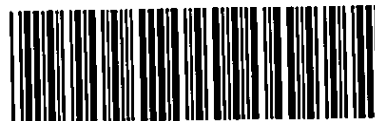


**INTERACT CARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

THURSDAY



\*A2GE5R68\*

A26

12/07/2007

408

COMPANIES HOUSE

# **INTERACT CARE LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# INTERACT CARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets		1,186,775		814,773	
<b>Current assets</b>					
Debtors		52,940		69,421	
Cash at bank and in hand		1,894		3,397	
		<u>54,834</u>		<u>72,818</u>	
<b>Creditors amounts falling due within one year</b>		<u>(306,450)</u>		<u>(190,921)</u>	
<b>Net current liabilities</b>		(251,616)		(118,103)	
<b>Total assets less current liabilities</b>		935,159		696,670	
<b>Creditors amounts falling due after more than one year</b>		<u>(940,785)</u>		<u>(693,022)</u>	
		<u>(5,626)</u>		<u>3,648</u>	
<b>Capital and reserves</b>					
Called up share capital		1,000		1,000	
Profit and loss account		(6,626)		2,648	
<b>Shareholders' funds</b>		<u>(5,626)</u>		<u>3,648</u>	

# INTERACT CARE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 SEPTEMBER 2006**


---

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 9 7 07

  
Shaun Joyce  
Director

# INTERACT CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1 2 Turnover

Turnover represents amounts receivable for goods and services

#### 1 3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	NIL
Plant and machinery	10% Straight Line
Fixtures, fittings & equipment	10% Straight Line
Motor vehicles	25% Reducing Balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2005	817,952
Additions	384,854
	<hr/>
At 30 September 2006	1,202,806
	<hr/>
<b>Depreciation</b>	
At 1 October 2005	3,179
Charge for the year	12,852
	<hr/>
At 30 September 2006	16,031
	<hr/>
<b>Net book value</b>	
At 30 September 2006	1,186,775
	<hr/>
At 30 September 2005	814,773
	<hr/>

# INTERACT CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2006

---

3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	100,000 Ordinary Shares of 10p each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	10,000 Ordinary Shares of 10p each	1,000	1,000
		<u>          </u>	<u>          </u>