Registered Number 04822716

INTERACT CARE LIMITED

Abbreviated Accounts

31 March 2013

INTERACT CARE LIMITED **Registered Number 04822716**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,252,686	2,240,813
		2,252,686	2,240,813
Current assets			
Debtors		187,258	39,711
Cash at bank and in hand		-	172,061
		187,258	211,772
Creditors: amounts falling due within one year		(85,886)	(4,307)
Net current assets (liabilities)		101,372	207,465
Total assets less current liabilities		2,354,058	2,448,278
Creditors: amounts falling due after more than one year		(1,747,378)	(1,808,169)
Total net assets (liabilities)		606,680	640,109
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		391,908	391,908
Profit and loss account		213,772	247,201
Shareholders' funds		606,680	640,109

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 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 on 31 December 2013

And signed on their behalf by:
S K Joyce, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Income received

Tangible assets depreciation policy
Motor Vehicle reducing balance 25%, Plant and Machinery 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,286,309
Additions	40,485
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	2,326,794
Depreciation	
At 1 April 2012	45,496
Charge for the year	28,612
On disposals	-
At 31 March 2013	74,108
Net book values	
At 31 March 2013	2,252,686
At 31 March 2012	2,240,813