

Company Registration No. 04849256 (England and Wales)

HORSHAM & CRAWLEY CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



HORSHAM & CRAWLEY CARE LIMITED

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HORSHAM & CRAWLEY CARE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Intangible assets	2	25,000		25,000	
Tangible assets	2	529		-	
		<u>25,529</u>		<u>25,000</u>	
Current assets					
Debtors		31,340		32,016	
Cash at bank and in hand		17,055		14,260	
		<u>48,395</u>		<u>46,276</u>	
Creditors: amounts falling due within one year		<u>(22,420)</u>		<u>(25,422)</u>	
Net current assets		<u>25,975</u>		<u>20,854</u>	
Total assets less current liabilities		<u>51,504</u>		<u>45,854</u>	
Creditors: amounts falling due after more than one year		<u>(6,725)</u>		<u>(8,954)</u>	
		<u>44,779</u>		<u>36,900</u>	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		44,778		36,899	
Shareholders' funds		<u>44,779</u>		<u>36,900</u>	

HORSHAM & CRAWLEY CARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2005

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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.

The financial statements were approved by the Board on 13.1.06.



Director

HORSHAM & CRAWLEY CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance Method

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2004	25,000	-	25,000
Additions	-	705	705
	<hr/>	<hr/>	<hr/>
At 31 March 2005	25,000	705	25,705
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2004	-	-	-
Charge for the year	-	176	176
	<hr/>	<hr/>	<hr/>
At 31 March 2005	-	176	176
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2005	25,000	529	25,529
	<hr/>	<hr/>	<hr/>
At 31 March 2004	25,000	-	25,000
	<hr/>	<hr/>	<hr/>

3 Share capital

	2005	2004
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1
	<hr/>	<hr/>