Company Registration No. 04849256 (England and Wales)

HORSHAM & CRAWLEY CARE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

HORSHAM & CRAWLEY CARE LIMITED

CONTENTS

HORSHAM & CRAWLEY CARE LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2006

	Notes	2006 £	2006 £	2005 £	2005 £
Fixed assets					
Intangible assets	2		25,000		25,000
Tangible assets	2		5,902		529
			30,902		25,529
Current assets					
Debtors		55,250		31,340	
Cash at bank and in hand		40,419		17,055	
		95,669		48,395	
Creditors: amounts falling due within one year		(41,970)		(22,420)	
Net current assets			53,699		25,975
Total assets less current liabilities			84,601		51,504
Creditors: amounts falling due after more than one year			(3,647)		(6,725)
			80,954		44,779
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			80,953		44,778
Shareholders' funds			80,954		44,779

HORSHAM & CRAWLEY CARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2006

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.

Approved by the Board for issue on 25.1.07

Director

HORSHAM & CRAWLEY CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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
Motor vehicles	

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2005	25,000	705	25,705
Additions	-	7,340	7,340
At 31 March 2006	25,000	8,045	33,045
Depreciation			
At 1 April 2005	-	176	176
Charge for the year	-	1,967	1,967
At 31 March 2006	-	2,143	2,143
Net book value			
At 31 March 2006	25,000	5,902	30,902
At 31 March 2005	25,000	529	25,529

HORSHAM & CRAWLEY CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2006

3	**Share capital**	**2006**	**2005**
		£	**£**
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1