

Registered Number 04849256

HORSHAM & CRAWLEY CARE LIMITED

Abbreviated Accounts

31 March 2009

HORSHAM & CRAWLEY CARE LIMITED

Registered Number 04849256

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	17,500	20,000
Tangible	3	<u>11,636</u>	<u>11,563</u>
Total fixed assets		29,136	31,563
Current assets			
Debtors		79,551	54,220
Cash at bank and in hand		46,117	39,076
Total current assets		<u>125,668</u>	<u>93,296</u>
Creditors: amounts falling due within one year		(49,090)	(39,567)
Net current assets		76,578	53,729
Total assets less current liabilities		<u>105,714</u>	<u>85,292</u>
Creditors: amounts falling due after one year			(1,489)
Total net Assets (liabilities)		105,714	83,803
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>105,713</u>	<u>83,802</u>
Shareholders funds		<u>105,714</u>	<u>83,803</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 November 2009

And signed on their behalf by:

Mrs Z Widdows, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other related services.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	25,000
At 31 March 2009	<u>25,000</u>
Depreciation	
At 31 March 2008	5,000
Charge for year	2,500
At 31 March 2009	<u>7,500</u>
Net Book Value	
At 31 March 2008	20,000
At 31 March 2009	<u>17,500</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	19,037
additions	3,951
disposals	
revaluations	
transfers	
At 31 March 2009	<u>22,988</u>
Depreciation	
At 31 March 2008	7,474
Charge for year	3,878
on disposals	
At 31 March 2009	<u>11,352</u>
Net Book Value	
At 31 March 2008	11,563
At 31 March 2009	<u>11,636</u>

4 Share capital

2009

2008

	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

5 Related party disclosures

The ultimate controlling party is Mrs Z Widdows, being sole director and 100% shareholder.