

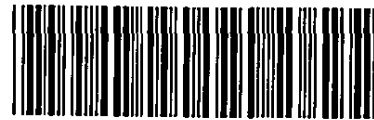
REGISTERED NUMBER: 4871706 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Charnwood Care Limited

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20/12/2008

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COMPANIES HOUSE

Charnwood Care Limited

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for the Year Ended 31 March 2008

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Charnwood Care Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: C J Haines

SECRETARY: J H Carter

REGISTERED OFFICE: 13 University Road
Leicester
LE1 7RA

REGISTERED NUMBER: 4871706 (England and Wales)

ACCOUNTANTS: Carter & Co
13 University Road
Leicester
LE1 7RA

Charnwood Care Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	31.3.07 £
FIXED ASSETS			
Tangible assets	2	4,486	4,642
CURRENT ASSETS			
Debtors		41,811	47,454
Cash at bank		24,442	-
		<u>66,253</u>	<u>47,454</u>
CREDITORS			
Amounts falling due within one year		<u>62,398</u>	<u>51,249</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,855</u>	<u>(3,795)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>8,341</u></u>	<u><u>847</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,241</u>	<u>747</u>
SHAREHOLDERS' FUNDS		<u><u>8,341</u></u>	<u><u>847</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 19 May 2008 and were signed by:

C J Haines - Director



The notes form part of these abbreviated accounts

Charnwood Care Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	11,837
Additions	3,372
	<hr/>
At 31 March 2008	15,209
	<hr/>
DEPRECIATION	
At 1 April 2007	7,195
Charge for year	3,528
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At 31 March 2008	10,723
	<hr/>
NET BOOK VALUE	
At 31 March 2008	4,486
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At 31 March 2007	4,642
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>