

Company Registration No 05296681 (England and Wales)

**REAL CARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

THURSDAY



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COMPANIES HOUSE

# REAL CARE LIMITED

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# REAL CARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

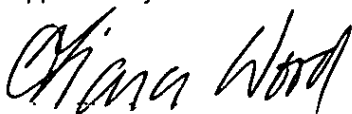
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets			412		485
<b>Current assets</b>					
Debtors		14,000		3,344	
Cash at bank and in hand		245		17,392	
		<u>14,245</u>		<u>20,736</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(54,971)</u>		<u>(25,000)</u>	
<b>Net current liabilities</b>			<u>(40,726)</u>		<u>(4,264)</u>
<b>Total assets less current liabilities</b>			<u>(40,314)</u>		<u>(3,779)</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>(40,314)</u>		<u>(3,779)</u>
<b>Shareholders' funds</b>			<u>(40,314)</u>		<u>(3,779)</u>

In preparing these abbreviated accounts

- (a) The directors are 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 directors acknowledge their 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 23/10/07



Fiona Wood OBE  
Director

# REAL CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 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

Computer equipment

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2006 & at 31 December 2006	571
<b>Depreciation</b>	
At 1 January 2006	86
Charge for the year	73
At 31 December 2006	159
<b>Net book value</b>	
At 31 December 2006	412
At 31 December 2005	485