

REGISTERED NUMBER: 05296681 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012

for
Real Care Ltd

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25/06/2013

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Real Care Ltd (Registered number: 05296681)

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for the Year Ended 31 December 2012**

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Real Care Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS

Ms G Stringer
Ms F Wood OBE
Mrs A M Timothy
Ms C Chambers
D Harrop
S Joyce
D Manuel

SECRETARY:

D Harrop

REGISTERED OFFICE:

Villa Real School
Villa Real Road
Consett
Co Durham
DH8 6BH

REGISTERED NUMBER

05296681 (England and Wales)

ACCOUNTANTS:

Little & Neal
37-38 Market Street
Ferryhill
Co Durham
DL17 8JH

Real Care Ltd (Registered number: 05296681)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		27,468		27,698
CURRENT ASSETS					
Debtors		77,369		115,767	
Cash at bank and in hand		7,641		23,182	
		85,010		138,949	
CREDITORS					
Amounts falling due within one year		99,180		92,337	
NET CURRENT (LIABILITIES)/ASSETS			(14,170)		46,612
TOTAL ASSETS LESS CURRENT LIABILITIES			13,298		74,310
RESERVES					
Income and expenditure account			13,298		74,310
			13,298		74,310

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4th June 2013 and were signed on its behalf by


Ms G Stringer - Director

ANNE TIMOTHY

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 20% on cost
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the income and expenditure account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	50,680
Additions	6,867
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At 31 December 2012	57,547
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DEPRECIATION	
At 1 January 2012	22,982
Charge for year	7,097
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At 31 December 2012	30,079
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NET BOOK VALUE	
At 31 December 2012	27,468
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At 31 December 2011	27,698
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