

Registered Number 05685994

TOWN AND COUNTRY HOMECARE LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	4,485	11,766
		<u>4,485</u>	<u>11,766</u>
Current assets			
Debtors		97,799	113,879
Cash at bank and in hand		6,526	9,355
		<u>104,325</u>	<u>123,234</u>
Creditors: amounts falling due within one year		<u>(26,618)</u>	<u>(44,177)</u>
Net current assets (liabilities)		<u>77,707</u>	<u>79,057</u>
Total assets less current liabilities		<u>82,192</u>	<u>90,823</u>
Total net assets (liabilities)		<u>82,192</u>	<u>90,823</u>
Capital and reserves			
Called up share capital		101	101
Profit and loss account		82,091	90,722
Shareholders' funds		<u>82,192</u>	<u>90,823</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2013

And signed on their behalf by:

Mrs DR Day-Jolly, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the net value of sales in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation is provided at the rate of 20% straight line in order to write off the value of assets over their estimated useful economic lives.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	50,768
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>50,768</u>
Depreciation	
At 1 May 2012	39,002
Charge for the year	7,281
On disposals	-
At 30 April 2013	<u>46,283</u>
Net book values	
At 30 April 2013	<u>4,485</u>
At 30 April 2012	<u>11,766</u>

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