

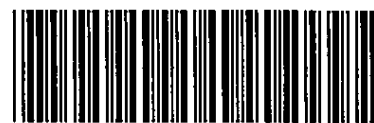
Company No 05905163

COMPLETE CARE & ENABLEMENT SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

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COMPANY INFORMATION FOR
COMPLETE CARE & ENABLEMENT SERVICES LTD
FOR THE PERIOD ENDED 31ST MARCH 2010

| | |
|-------------------|---|
| DIRECTORS | Mrs D Roberts |
| SECRETARY | Mrs E Bennett |
| REGISTERED OFFICE | Station House Station Road Greenfield, Holywell Flintshire CH8 7LH |
| REGISTERED NUMBER | 05905163 (England & Wales) |
| ACCOUNTANTS | Christian & Co Ltd, Chartered Accountants, Estate House, 26 High Street, Holywell, Flintshire CH8 7LH |

COMPLETE CARE & ENABLEMENT SERVICES LTD
BALANCE SHEET
AS AT 31ST MARCH 2010

| | <u>Notes</u> | <u>2010</u> | <u>2009</u> |
|--|--------------|-----------------------|----------------------|
| <u>Fixed Assets</u> | | | |
| Tangible assets | 2 | — | — |
| <u>Current Assets</u> | | | |
| Debtors | | 106,069 | 102,169 |
| Cash at bank | | 45,007 | 14,027 |
| | | <u>151,076</u> | <u>116,196</u> |
| Creditors Amounts falling due within one year | | <u>(28,864)</u> | <u>(28,343)</u> |
| Net Current Assets | | <u>122,212</u> | <u>87,853</u> |
| Total Assets Less Current Liabilities | | <u>122,212</u> | <u>87,853</u> |
| Creditors Amounts falling due after more than one year | | (17,545) | (32,812) |
| Provisions for liabilities and charges | | — | — |
| <u>Net Assets</u> | | <u><u>104,667</u></u> | <u><u>55,041</u></u> |
| <u>Capital & Reserves</u> | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit & Loss Account | | <u>104,666</u> | <u>55,040</u> |
| <u>Shareholders' Funds</u> | | <u><u>104,667</u></u> | <u><u>55,041</u></u> |

For the financial period ended 31st March 2010, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006. 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the board on the 22nd September 2010 and signed on its behalf

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Diane Roberts - Director

The notes on pages 2 to 3 form part of these accounts.

COMPLETE CARE & ENABLEMENT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2010

1 Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts

1.1 Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the invoiced value of sales, excluding VAT. A sale is recognised when the company has a right to consideration in exchange for performance.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its expected useful life:

Office Equipment - 20% on cost

1.4 Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

COMPLETE CARE & ENABLEMENT SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2010

2 Tangible Fixed Assets

| | <u>Total</u> <u>£</u> |
|---------------------------|--------------------------|
| <u>Cost or Valuation</u> | |
| At 1st April 2009 | - |
| Additions | - |
| Disposals | - |
| At 31st March 2010 | <u>-</u> |
| <u>Depreciation</u> | |
| At 1st April 2009 | - |
| Charge for year | - |
| Released on disposal | - |
| At 31st March 2010 | <u>-</u> |
| <u>Written Down Value</u> | |
| At 31st March 2010 | <u>-</u> |
| At 31st March 2009 | <u>-</u> |

| 3 <u>Share Capital</u> | <u>2010</u> | <u>2009</u> |
|--|-------------|-------------|
| Authorised ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| Share capital allotted, called up & fully paid | <u>1</u> | <u>1</u> |

4 Transactions with Directors

At 31st March 2010 £106,069 (2009 £102,169) was due from Station House, the trading name of a care provider operated by Ms D Roberts, the director