

**REGISTERED NUMBER: 05921904 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2007  
FOR  
ERA CARE LIMITED**

MONDAY



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30/06/2008

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**ERA CARE LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2007**

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**ERA CARE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST AUGUST 2007**

**DIRECTORS:** Mr S Milton  
Mr M Mile  
Mr F Williams

**SECRETARY:** Mr S Milton

**REGISTERED OFFICE:** Janelle House  
Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN

**REGISTERED NUMBER:** 05921904 (England and Wales)

**ACCOUNTANTS:** Gary J Cansick & Co  
Chartered Accountants  
Janelle House  
Hartham Lane  
Hertford  
Hertfordshire  
SG14 1QN

**ERA CARE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,192
<b>CURRENT ASSETS</b>			
Debtors		16,454	
Cash at bank		10,791	
		<u>27,245</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>27,959</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(714)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>478</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			<u>475</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>478</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 26th June 2008 and were signed on its behalf by

  
Director

LUCIANO MUE

The notes form part of these abbreviated accounts

# ERA CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2007

### 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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

#### 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 £
<b>COST</b>	
Additions	1,660
At 31st August 2007	1,660
<b>DEPRECIATION</b>	
Charge for year	468
At 31st August 2007	468
<b>NET BOOK VALUE</b>	
At 31st August 2007	1,192

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
100	Ordinary	£1	100
Allotted, issued and fully paid Number	Class	Nominal value £1	£
3	Ordinary	£1	3