

**Registered Number 05921904**

**Era Care Limited**

**Abbreviated Accounts**

**31 August 2011**

**Era Care Limited**

**Registered Number 05921904**

**Company Information**

**Registered Office:**

Unit G22 Allen House  
The Maltings  
Station Road  
Sawbridgeworth  
Hertfordshire  
CM21 9JX

Era Care Limited

Registered Number 05921904

## Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	51,560	57,516
		<u>51,560</u>	<u>57,516</u>
<b>Current assets</b>			
Debtors		148,887	103,456
Cash at bank and in hand		61,580	4,350
Total current assets		<u>210,467</u>	<u>107,806</u>
<b>Creditors: amounts falling due within one year</b>		(63,002)	(56,213)
<b>Net current assets (liabilities)</b>		147,465	51,593
<b>Total assets less current liabilities</b>		<u>199,025</u>	<u>109,109</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,517)	(4,300)
<b>Total net assets (liabilities)</b>		<u>187,508</u>	<u>104,809</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		187,505	104,806
<b>Shareholders funds</b>		<u>187,508</u>	<u>104,809</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2012

And signed on their behalf by:

**Mr M Mile, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

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 goods, excluding value added tax.

**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 shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 September 2010	87,762
Additions	36,459
Disposals	- (25,714)
At 31 August 2011	- <u>98,507</u>
 <b>Depreciation</b>	
At 01 September 2010	30,246
Charge for year	17,456
On disposals	- (755)
At 31 August 2011	- <u>46,947</u>
 <b>Net Book Value</b>	

At 31 August 2011		51,560
At 31 August 2010	-	<u>57,516</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3