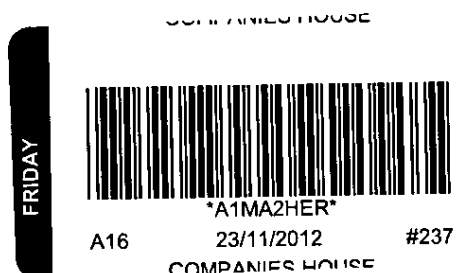


REGISTERED NUMBER 06077088 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

CARE CLINICS LIMITED



CARE CLINICS LIMITED (REGISTERED NUMBER. 06077088)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

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CARE CLINICS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012**

DIRECTORS:

K G Harding
D Queen
C Moffatt
J Fletcher
P Vowden
K Vowden

SECRETARY

D Queen

REGISTERED OFFICE

30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER

06077088 (England and Wales)

ACCOUNTANTS

Richardsons
Chartered Accountants
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

| | 2012 £ | 2011 £ |
|--|-----------------|-----------------|
| CURRENT ASSETS | | |
| Cash at bank | 3,455 | 225 |
| CREDITORS | | |
| Amounts falling due within one year | 35,930 | 31,404 |
| NET CURRENT LIABILITIES | <u>(32,475)</u> | <u>(31,179)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(32,475)</u> | <u>(31,179)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | 254 | 254 |
| Profit and loss account | <u>(32,729)</u> | <u>(31,433)</u> |
| SHAREHOLDERS' FUNDS | <u>(32,475)</u> | <u>(31,179)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

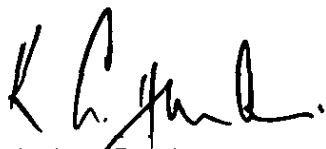
The directors acknowledge their responsibilities for

- (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 profit or loss 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
signed on its behalf by

12 November 2012 and were



K G Harding, Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 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)

2 CALLED UP SHARE CAPITAL

| Allotted and issued Number | Class | Nominal value | 2012 £ | 2011 £ |
|-------------------------------|-----------------|------------------|------------|------------|
| 254 | Share capital 1 | £1 | <u>254</u> | <u>254</u> |