

Unaudited Financial Statements
for the Year Ended 31 March 2011
for
All Care Plus Limited

THURSDAY



AH7E1ZP1

A20

01/12/2011

149

COMPANIES HOUSE

All Care Plus Limited

Contents of the Financial Statements
for the Year Ended 31 March 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

All Care Plus Limited
Company Information
for the Year Ended 31 March 2011

DIRECTORS: Mrs A J Osborn
D A Osborn

SECRETARY: Mrs A J Osborn

REGISTERED OFFICE: Lodge Park
Lodge Lane
Langham
Colchester
Essex
CO4 5NE

REGISTERED NUMBER. 6184646 (England and Wales)

All Care Plus Limited

Balance Sheet
31 March 2011

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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

These financial statements 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 24/10/11 and were signed on its behalf by


Mrs A J Osborn - Director


D A Osborn - Director

The notes form part of these financial statements

All Care Plus Limited

Notes to the Financial Statements
for the Year Ended 31 March 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	1 00	<u>100</u>	<u>100</u>