Registered number
06365304

KWIK CARE SERVICES LTD

Abbreviated Accounts

30 September 2008

KWIK CARE SERVICES LTD
Abbreviated Balance Sheet
as at 30 September 2008

	Notes		2008
			£
Fixed assets			
Tangible assets	2		1,188
Current assets			
Cash at bank and in hand		50	
Creditors: amounts falling due within one year		(8,800)	
Net current liabilities			(8,750)
Net liabilities			(7,562)
Capital and reserves			
Called up share capital	3		(1)
Profit and loss account			(7,561)
Shareholders' funds			(7,562)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

B Murage

Samson Murage
Director
Approved by the board on 23 January 2009

KWIK CARE SERVICES LTD
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,188
At 30 September 2008	1,188
Depreciation	
At 30 September 2008	-
Net book value	
At 30 September 2008	1,188

3 Share capital

	2008 £
Authorised:	

	2008 No	2008 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	-	(1)

[State the class, number, nominal value and amount received for shares issued during the year]