

Registered number
06365304

KWIK CARE SERVICES LTD

Abbreviated Accounts

30 September 2009



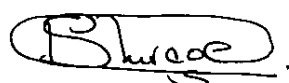
KWIK CARE SERVICES LTD
Abbreviated Balance Sheet
as at 30 September 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,188 | 1,188 |
| Current assets | | | |
| Cash at bank and in hand | 201 | 52 | |
| Creditors: amounts falling due within one year | | (16,800) | (8,800) |
| Net current liabilities | | (16,599) | (8,748) |
| Net liabilities | | (15,411) | (7,560) |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (15,412) | (7,561) |
| Shareholders' funds | | (15,411) | (7,560) |

The director are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Samson Murage
Director

Approved by the board on 15 December 2009

KWIK CARE SERVICES LTD**Notes to the Abbreviated Accounts****for the for the year ended 30 September 2009 ended 30 September 2009****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**

| | |
|-------------------|-------|
| At 1 October 2008 | 1,188 |
|-------------------|-------|

| | |
|----------------------|--------------|
| At 30 September 2009 | <u>1,188</u> |
|----------------------|--------------|

Depreciation

| | |
|----------------------|----------|
| At 30 September 2009 | <u>-</u> |
|----------------------|----------|

Net book value

| | |
|----------------------|--------------|
| At 30 September 2009 | <u>1,188</u> |
|----------------------|--------------|

| | |
|----------------------|--------------|
| At 30 September 2008 | <u>1,188</u> |
|----------------------|--------------|

3 Share capital**2009****2008****£****£**

| | | |
|------------|--|--|
| Authorised | | |
|------------|--|--|

**2009
No****2008
No****2009
£****2008
£**

| | | | | |
|--|---|---|----------|----------|
| Allotted, called up and fully paid Ordinary shares of £1 each | 1 | 1 | <u>1</u> | <u>1</u> |
|--|---|---|----------|----------|

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