Registered Number 06602641

CHOICES NURSING & CARE (LANCASTER) LTD.

Abbreviated Accounts

31 October 2010

CHOICES NURSING & CARE (LANCASTER) LTD. **Registered Number 06602641**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		0
Tangible	3		1,012		3,350
Total fixed assets			11,012		3,350
Current assets					
Debtors		44,171		0	
Cash at bank and in hand		7,074		0	
Total current assets		51,245		0	
Creditors: amounts falling due within one year		(71,321)		(65,273)	
Net current assets			(20,076)		(65,273)
Total assets less current liabilities			(9,064)		(61,923)
Total net Assets (liabilities)			(9,064)		(61,923)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(10,064)		(62,923)
Shareholders funds			(9,064)		(61,923)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 June 2011

And signed on their behalf by:
Mr P Gallagher, 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.

CHOICES NURSING & CARE (LANCASTER) LTD. **Registered Number 06602641**

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

Basis of accounting 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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Depreciation

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

Equipment 33.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 May 2009	0
Addtions	10,000
At 31 October 2010	10,000
Net Book Value	
At 31 May 2009	0
At 31 October 2010	10,000

3 **Tangible fixed assets**

Cost	**£**
At 31 May 2009	5,000
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	5,000
Depreciation	
At 31 May 2009	1,650
Charge for year	2,338
on disposals	
At 31 October 2010	3,988
Net Book Value	
At 31 May 2009	3,350
At 31 October 2010	1,012