Care Retirement Options Limited

Abbreviated Accounts

30 June 2012

SATURDAY



A25

17/11/2012

COMPANIES HOUSE

#28(

Care Retirement Options Limited

Registered number:

06610155

Abbreviated Balance Sheet

as at 30 June 2012

	Notes		2012		2011
Fixed assets			£		£
Tangible assets	2		1 559		1.640
Taligible assets	2		1,558		1,649
Current assets					
Debtors		29,606		44,607	
Cash at bank and in hand		23,623		12,252	
	·	53,229		56,859	
Creditors: amounts falling du	e				
within one year		(54,495)		(66,267)	
Net current liabilities			(1,266)		(9,408)
Net assets/(liabilities)		- -	292	_	(7,759)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			192		(7,859)
Shareholders' funds		- -	292	=	(7,759)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

Mr D Tyler

Director

Approved by the board on 19 October 2012

Care Retirement Options Limited Notes to the Abbreviated Accounts for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	Plant	t and	machinery
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25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2011			2,932	
	Additions			428_	
	At 30 June 2012			3,360	
	Depreciation				
	At 1 July 2011			1,283	
	Charge for the year			519	
	At 30 June 2012			1,802	
	Net book value				
	At 30 June 2012			1,558	
	At 30 June 2011			1,649	
3	Share capital	Nominal	2012	2012	2011
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100