

# **CARE AND HEALTH SOLUTIONS LIMITED**

**Company Registration Number:  
06795431 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **CARE AND HEALTH SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Mark Lloyd Russell Thompson David Walsh
<b>Company secretary:</b>	Russell Thompson
<b>Registered office:</b>	51 Sabrina Road Wightwick Wolverhampton W Mids WV6 8BP GBR
<b>Company Registration Number:</b>	06795431 (England and Wales)

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# CARE AND HEALTH SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	3	753	780
Cash at bank and in hand:		7,787	31,652
<b>Total current assets:</b>		<u>8,540</u>	<u>32,432</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	5,637	22,136
<b>Net current assets (liabilities):</b>		<u>2,903</u>	<u>10,296</u>
<b>Total assets less current liabilities:</b>		<u>2,903</u>	<u>10,296</u>
<b>Total net assets (liabilities):</b>		<u><u>2,903</u></u>	<u><u>10,296</u></u>

The notes form part of these financial statements

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# CARE AND HEALTH SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	200	200
Profit and Loss account:		2,703	10,096
<b>Total shareholders funds:</b>		<u>2,903</u>	<u>10,296</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Russell Thompson

Status: Director

The notes form part of these financial statements

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# **CARE AND HEALTH SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the FRSSE.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales.

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# CARE AND HEALTH SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Debtors

	2013 £	2012 £
Trade debtors:	553	553
Other debtors:	200	227
<b>Total:</b>	<b>753</b>	<b>780</b>

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# CARE AND HEALTH SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	3,548	2,347
Accruals and deferred income:	2,089	19,789
<b>Total:</b>	<b><u>5,637</u></b>	<b><u>22,136</u></b>

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# CARE AND HEALTH SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	<b>200</b>
Total share capital:			<b>200</b>

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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 1072 of the Companies Act 2006.



