

Registered Number 07393327

STROKE CARE

Abbreviated Accounts

30 September 2011

STROKE CARE

Registered Number 07393327

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	1,421	-
Total fixed assets		1,421	
Current assets			
Cash at bank and in hand		1,237	
Total current assets		1,237	-
Creditors: amounts falling due within one year		(751)	
Net current assets		486	
Total assets less current liabilities		1,907	-
Total net Assets (liabilities)		1,907	
Capital and reserves			
Revaluation reserve		593	
Other reserves		1,314	-
Shareholders funds		1,907	-

- a. For the year ending 30 September 2011 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 29 June 2012

And signed on their behalf by:

Fay Urquhart-Louis, 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.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£81.734

Depreciation

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

Plant and Machinery 50.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	5,316
disposals	0
revaluations	0
transfers	
At 30 September 2011	<u>5,316</u>

Depreciation

At	
Charge for year	2,717
on disposals	<u>1,178</u>
At 30 September 2011	<u>3,895</u>

Net Book Value

At	
At 30 September 2011	<u>1,421</u>