

Registered Number 07393327

Stroke Care

Amended Abbreviated Accounts

30 September 2011

MONDAY



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06/08/2012

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COMPANIES HOUSE

## STROKE CARE

Abbreviated Balance Sheet as at 30 September 2011

Registered Number 07393327

GBP

	Notes	30/09/2011	
		£	£
<b>Fixed assets</b>			
Tangible	2		1,421
Total fixed assets			1,421
<b>Current assets</b>			
Cash at bank and in hand		4,504	
Total current assets		4,504	
Creditors' amounts falling due within one year		(2,752)	
Net current assets (liabilities)			1,752
Total assets less current liabilities			3,173
Total net assets (liabilities)			3,173
<b>Capital and reserves</b>			
Revaluation reserve			108
Other reserves			3,065
Shareholders funds			3,173

- a For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
  - 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



## 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 Standard for Smaller Entities effective January 2005

**Turnover**

£69,260

**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	£
additions	5,316
disposals	0
revaluations	995
transfers	
<b>At 30 September 2011</b>	<b>6,311</b>
<b>Depreciation</b>	
Charge for year	3,712
on disposals	1,178
<b>At 30 September 2011</b>	<b>4,890</b>
<b>Net book value</b>	
<b>At 30 September 2011</b>	<b>1,421</b>

**3 Transactions with directors**

STROKE CARE

Registered Number 07393327

Notes to the abbreviated accounts

For the year ending 30 September 2011

**4 Related party disclosures**