Registered Number 07393327

STROKE CARE

Abbreviated Accounts

31 March 2013

STROKE CARE Registered Number 07393327

Abbreviated Balance Sheet as at 31 March 2013

	Notes	31/03/2013	30/09/2011
		£	£
Fixed assets			
Tangible assets	3	1,921	1,421
		1,921	1,421
Current assets			
Cash at bank and in hand		4,178	4,504
		4,178	4,504
Creditors: amounts falling due within one year		(1,921)	(2,752)
Net current assets (liabilities)		2,257	1,752
Total assets less current liabilities		4,178	3,173
Total net assets (liabilities)		4,178	3,173
Reserves			
Revaluation reserve		75	108
Other reserves		4,103	3,065
Members' funds		4,178	3,173

- 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.

Approved by the Board on 8 November 2013

And signed on their behalf by:
F Urquhart-Louis, Director
J. Richards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2011	1,421
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,921
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	1,921
At 30 September 2011	1,421