

Company Registration No. 07545787 (England and Wales)

SUNFLOWER HOME CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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COMPANIES HOUSE

SUNFLOWER HOME CARE LIMITED

INDEPENDENT AUDITORS' REPORT TO SUNFLOWER HOME CARE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Sunflower Home Care Limited for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Steven Archer FCA (Senior Statutory Auditor)
for and on behalf of Geens Limited

30 September 2013

Chartered Accountants
Statutory Auditor

68 Liverpool Road
Stoke-on-Trent
ST4 1BG

SUNFLOWER HOME CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		7,952		7,259
Current assets					
Debtors		71,372		35,480	
Cash at bank and in hand		32,679		20,746	
		104,051		56,226	
Creditors amounts falling due within one year		(185,709)		(89,099)	
Net current liabilities			(81,658)		(32,873)
Total assets less current liabilities			(73,706)		(25,614)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(73,707)		(25,615)
Deficiency in shareholders' funds			(73,706)		(25,614)

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 September 2013



E M Turner

Director

Company Registration No 07545787

SUNFLOWER HOME CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial forecasts indicate that the company will become profitable during the course of the forthcoming year. In the interim the company's increased income generation and the continued support of its parent company will be more than adequate to meet its future day-to-day financial requirements.

After taking into account the above, the directors consider that it is appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for the provision of home care services net of VAT and discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Straight line
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

SUNFLOWER HOME CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	8,093
Additions	2,747
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At 31 March 2013	10,840
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Depreciation	
At 1 April 2012	834
Charge for the year	2,054
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At 31 March 2013	2,888
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Net book value	
At 31 March 2013	7,952
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At 31 March 2012	7,259
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
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4 Ultimate parent company

The ultimate parent company is Douglas Macmillan Hospice Staffordshire, a company registered in England and Wales

Douglas Macmillan Hospice Staffordshire prepares group financial statements and copies can be obtained from - Barlaston Road, Stoke-on-Trent, Staffordshire ST3 3NZ