Registered number
07546282

Cove Care Fostering Limited

Abbreviated Accounts

30 September 2013

Cove Care Fostering Limited

Registered number: 07546282

Abbreviated Balance Sheet

as at 30 September 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		204		272
Current assets					
Debtors		17,888		1,839	
Cash at bank and in hand		6,311		48,900	
		24,199		50,739	
Creditors: amounts falling due within one year		(26,439)		(17,245)	
Net current (liabilities)/assets			(2,240)		33,494
Total assets less current liabilities			(2,036)		33,766
Creditors: amounts falling due after more than one year			(69,358)		(79,508)
Net liabilities			(71,394)		(45,742)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(72,394)		(46,742)
Shareholders' funds			(71,394)		(45,742)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr L Smith

Director

Approved by the board on 15 May 2014

Cove Care Fostering Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	363
At 30 September 2013	363
Depreciation	
At 1 October 2012	91
Charge for the year	68
At 30 September 2013	159
Net book value	
At 30 September 2013	204
At 30 September 2012	272

3 Loans

	2013	2012
	£	£
Creditors include:		
Amounts falling due for payment after more than five years	28,758	38,908
Secured bank loans	79,508	89,658

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000