

About Me Care and Support Limited

ABBREVIATED ACCOUNTS

for the year ended

31 March 2014



Company Registration No. 07945990

About Me Care and Support Limited

INDEPENDENT AUDITORS' REPORT TO ABOUT ME CARE AND SUPPORT 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 About Me Care and Support Limited for the year ended 31 March 2014 prepared under section 396 of the Companies Act 2006.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

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.

This report, including the opinion, has been prepared for and only for the company for the purpose of section 449 of the Companies Act 2006 and for no other purpose. To the fullest extent permitted by law, we do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

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.

Baker Tilly UK Audit LLP

CLAIRE SUTHERLAND (SENIOR STATUTORY AUDITOR)

FOR AND ON BEHALF OF BAKER TILLY UK AUDIT LLP, STATUTORY AUDITOR

Chartered Accountants

Abbotsgate House

Hollow Road

Bury St Edmunds

Suffolk

IP32 7FA

17 September 2014

About Me Care and Support Limited

ABBREVIATED BALANCE SHEET

As at 31 March 2014

	Notes	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		169,321		210,597	
Cash at bank and in hand		235,569		222,761	
		<u>404,890</u>		<u>433,358</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR					
		<u>(410,657)</u>		<u>(450,645)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(5,767)		(17,287)
CAPITAL AND RESERVES					
Called up share capital	1		8		8
Profit and loss account			(5,775)		(17,295)
SHAREHOLDERS' FUNDS					
			<u>(5,767)</u>		<u>(17,287)</u>

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

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors and authorised for issue on and are signed on its behalf by:

12 TH SEPTEMBER 2014

Mr D T Evans
Director

D T Evans

About Me Care and Support Limited

ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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

The accounts have been prepared on a going concern basis as the directors do not believe there are any circumstances which would affect the company's ability to trade in the coming year. Though the company shows net current liabilities at 31 March 2014, this is due only to a balance owed to the parent charity, which will not be called in if it would be detrimental to the ability of the entity to continue as a going concern.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where 90 percent or more of the voting rights are controlled within the group and consolidated financial statements are publicly available.

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).

TURNOVER

Fees and charges and support work income, exclusive of VAT, are included in the period which they relate to.

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.

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

About Me Care and Support Limited

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 March 2014

1	SHARE CAPITAL	2014	2013
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	8 Ordinary share of £1 each	8	8
		<u>8</u>	<u>8</u>

2 ULTIMATE PARENT COMPANY

The ultimate parent and controlling party was Deafblind UK a charity registered in England and Wales.

Consolidated accounts are prepared by Deafblind UK and are available from Companies House.