

Abbreviated Unaudited Accounts
for the Period 21 February 2012 to 28 February 2013
for
Care Plus Training and Consultancy Ltd

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for the Period 21 February 2012 to 28 February 2013**

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Care Plus Training and Consultancy Ltd
Company Information
for the Period 21 February 2012 to 28 February 2013

DIRECTORS:

P W Ayres
P J Harris

REGISTERED OFFICE:

164 High Street
Burton-on-Trent
Staffordshire
DE14 1JE

REGISTERED NUMBER:

07957701 (England and Wales)

ACCOUNTANTS:

The Chartwell Practice
Chartwell House
4 St. Paul's Square
Burton-on-Trent
Staffordshire
DE14 2EF

**Abbreviated Balance Sheet
28 February 2013**

	Notes	£
CURRENT ASSETS		
Debtors		31,766
Cash at bank and in hand		<u>2,723</u>
		34,489
CREDITORS		
Amounts falling due within one year		<u>17,934</u>
NET CURRENT ASSETS		<u>16,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,555</u>
CAPITAL AND RESERVES		
Called up share capital	2	101
Profit and loss account		<u>16,454</u>
SHAREHOLDERS' FUNDS		<u>16,555</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2013 and were signed on its behalf by:

P W Ayres - Director

P J Harris - Director

Notes to the Abbreviated Accounts
for the Period 21 February 2012 to 28 February 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100
1	Ordinary B	£1	<u>1</u>
			<u>101</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary A shares of £1 each

1 Ordinary B shares of £1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.