

**Registration number 184443**

**Central Carers Association (Falkirk and Clackmannan)**

**Abbreviated accounts**

**for the year ended 31 March 2002**

**Charity Number: SC023658**



**SCT S2FT9DL9 0880**  
**COMPANIES HOUSE 23/08/02**

**Auditors' report to Central Carers Association (Falkirk and Clackmannan)  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Central Carers Association (Falkirk and Clackmannan) for the year ended 31 March 2002 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

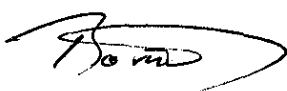
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 March 2002, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

  
**Barrie Scott & Co**  
**Chartered Accountants and**  
**Registered Auditor**

**16-18 Weir Street**  
**FALKIRK**  
**FK1 1RA**

**24 July 2002**

**Central Carers Association (Falkirk and Clackmannan)**

**Abbreviated balance sheet  
as at 31 March 2002**

		<b>2002</b>		<b>2001</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		10,912		10,196
<b>Current assets</b>					
Debtors		5,248		6,472	
Cash at bank and in hand		119,971		70,177	
		<u>125,219</u>		<u>76,649</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,074)</u>		<u>(1,315)</u>	
<b>Net current assets</b>			114,145		75,334
<b>Net assets</b>			<u>125,057</u>		<u>85,530</u>
<b>Reserves</b>					
Restricted funds			75,813		49,527
Unrestricted funds			49,244		36,003
<b>Total funds</b>			<u>125,057</u>		<u>85,530</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 24 July 2002 and signed on its behalf by



**Daniel Deans**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Central Carers Association (Falkirk and Clackmannan)**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2002**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) and the Statement of Recommended Practice - Accounting and Reporting by Charities (Revised 2000).

**1.2. Income and expenses**

Incoming resources represents amounts received as grants and donations towards the company's activities. Income is recorded in the year in which it is receivable. Expenditure is recorded in the year in which it is incurred.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     20% Straight line

**1.4. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2001	16,336
Additions	4,980
At 31 March 2002	<u>21,316</u>
<b>Depreciation</b>	
At 1 April 2001	6,141
Charge for year	4,263
At 31 March 2002	<u>10,404</u>
<b>Net book values</b>	
At 31 March 2002	<u>10,912</u>
At 31 March 2001	<u>10,195</u>

**Central Carers Association (Falkirk and Clackmannan)**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2002**

..... continued

**3. Limited by guarantee**

The liability of the members is limited. Every member undertakes to contribute to the assets of the Company in the event of its being wound up during the time that he or she is a member or within one year afterwards for payment of the debts and liabilities of the Company contracted before he or she ceases to be a member and of the costs, charges and expenses of winding up the same and for the adjustments of the rights of the contributors amongst themselves such an amount as may be required, not exceeding in the case of any member the sum of £1.00.