

THE RAINBOW CARE CENTRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2	Notes to the Abbreviated Accounts

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THE RAINBOW CARE CENTRE LIMITED
261893 SCO.Charity no.SCO27182
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Notes	2011 £	£	2010 £
FIXED ASSETS				
Tangible Assets	2		4,199	4,940
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		32,776		20,338
		<u>32,776</u>		<u>20,338</u>
CREDITORS: Amounts falling due within one year		<u>822</u>		<u>882</u>
NET CURRENT ASSETS			31,954	19,456
		<u>£ 36,153</u>	<u>£ 24,396</u>	
FUNDS				
All Funds			36,153	24,396
		<u>£ 36,153</u>	<u>£ 24,396</u>	

In approving these financial statements as directors of the company we hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the board of directors on 30 June 2011

Jean Gallacher, Director

J Gallacher

THE RAINBOW CARE CENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities : Statement of Recommended Practice (revised 2005).

The charity has taken advantage of the exemption available in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

Reducing balance 15%

1c. Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

2. TANGIBLE FIXED ASSETS

	2011	2010
	£	£
Cost		
At 1 April 2010	32,279	32,279
At 31 March 2011	32,279	32,279
Depreciation		
At 1 April 2010	27,339	26,468
For the year	741	871
At 31 March 2011	28,080	27,339
Net Book Amounts		
At 31 March 2011	£ 4,199	£ 4,940