

THE RAINBOW CARE CENTRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2	Notes to the Abbreviated Accounts

MONDAY



S1E9654Q

SCT

30/07/2012

#56

COMPANIES HOUSE

THE RAINBOW CARE CENTRE LIMITED
SC261893 Charity no. SC027182
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	2	3,569	4,199
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		41,943	32,776
		41,943	32,776
CREDITORS: Amounts falling due within one year		722	822
NET CURRENT ASSETS		41,221	31,954
		£ 44,790	£ 36,153
FUNDS			
All Funds		44,790	36,153
		£ 44,790	£ 36,153

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 21 June 2012

Jean Gallacher, Director

J Gallacher,

THE RAINBOW CARE CENTRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

	2012 £	2011 £
Cost		
At 1 April 2011	32,279	32,279
At 31 March 2012	32,279	32,279
Depreciation		
At 1 April 2011	28,080	27,339
For the year	630	741
At 31 March 2012	28,710	28,080
Net Book Amounts		
At 31 March 2012	£ 3,569	£ 4,199