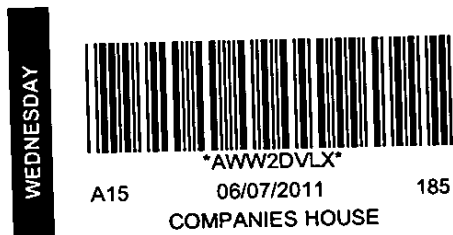


Registered number
05872447

Christine Anderson Socialworker & Trainer Limited

Abbreviated Accounts

31 March 2011



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06/07/2011

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COMPANIES HOUSE

Christine Anderson Socialworker & Trainer Limited

Registered number. 05872447

Abbreviated Balance Sheet

as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	864	1,101
Current assets			
Debtors		2,211	4,909
Cash at bank and in hand		<u>1,546</u>	<u>1,500</u>
		3,757	6,409
Creditors amounts falling due within one year		<u>(3,230)</u>	<u>(6,347)</u>
Net current assets		527	62
Net assets		<u>1,391</u>	<u>1,163</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,390	1,162
Shareholder's funds		<u>1,391</u>	<u>1,163</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Christine Anderson

Ms Christine Anderson

Director

Approved by the board on 1 July 2011

Christine Anderson Socialworker & Trainer Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	33% straight line
Office furniture	25% remaining balance

2 Tangible fixed assets

£

Cost

At 1 April 2010	3,714
Additions	745
At 31 March 2011	<u>4,459</u>

Depreciation

At 1 April 2010	2,613
Charge for the year	982
At 31 March 2011	<u>3,595</u>

Net book value

At 31 March 2011	<u>864</u>
At 31 March 2010	<u>1,101</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>