

Registered number
06277482

Complete Care West Yorkshire Limited

Abbreviated Accounts

30 November 2009



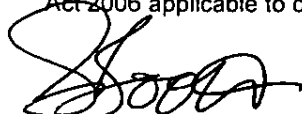
Complete Care West Yorkshire Limited
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	983	-
Current assets			
Debtors		2,881	-
Cash at bank and in hand		12,747	3,504
		<u>15,628</u>	<u>3,504</u>
Creditors, amounts falling due within one year		(19,295)	(20,512)
Net current liabilities		<u>(3,667)</u>	<u>(17,008)</u>
Total assets less current liabilities		<u>(2,684)</u>	<u>(17,008)</u>
Creditors, amounts falling due after more than one year		(2,659)	(24)
Net liabilities		<u>(5,343)</u>	<u>(17,032)</u>
Capital and reserves			
Called up share capital	3	100	-
Profit and loss account		(5,443)	(17,032)
Shareholders' funds		<u>(5,343)</u>	<u>(17,032)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



S Booth
Director

Approved by the board on 3 February 2010

1 Accounting policies

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

20% straight line

3

1,156

1,156

173

173

983

2