Complete Care West Yorkshire Limited Abbreviated Accounts 30 November 2009

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COMPANIES HOUSE

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	
		15,628		3,504	
Creditors. amounts falling	due				
within one year		(19,295)		(20,512)	
Net current liabilities	_		(3,667)		(17,008)
Total assets less current		-	(2.004)	_	(47.009)
nadinaes			(2,684)		(17,008)
Creditors, amounts falling	due		(0.050)		(0.4)
after more than one year			(2,659)		(24)
Net liabilities		-	(5,343)	-	(17,032)
•		-	<u></u>	_	
Capital and reserves			400		
Called up share capital Profit and loss account	3		100		(17.022)
From and loss account			(5,443)		(17,032)
Shareholders' funds		-	(5,343)	_	(17,032)
		_		_	

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

Complete Care West Yorkshire Limited Notes to the Abbreviated Accounts for the year ended 30 November 2009

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

	Plant and machinery	20% straight line			
2	Tangible fixed assets			£	
	Cost Additions			1,156	
	Additions				
	At 30 November 2009			1,156	
	Depreciation				
	Charge for the year			173	
	At 30 November 2009			173	
	Net book value				
	At 30 November 2009			983	
3	Share capital	2009	2008	2009	2008
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	-