

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**DEDHAM VALE HOMECARE LTD**

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE

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**DEDHAM VALE HOMECARE LTD**

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**FOR THE YEAR ENDED 30 JUNE 2009**

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**DEDHAM VALE HOMECARE LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

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**DIRECTORS.**

Mrs J E Webb  
A E Webb

**SECRETARIES:**

Mrs J E Webb  
A E Webb

**REGISTERED OFFICE:**

89 High Street  
Hadleigh  
Ipswich  
Suffolk  
IP7 5EA

**REGISTERED NUMBER:**

04212634 (England and Wales)

**ACCOUNTANTS:**

Walter Wright  
Chartered Accountants  
89 High Street  
Hadleigh  
Ipswich  
Suffolk  
IP7 5EA

**DEDHAM VALE HOMECARE LTD****ABBREVIATED BALANCE SHEET****30 JUNE 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,814	2,743
<b>CURRENT ASSETS</b>			
Debtors		6,989	4,386
Cash at bank		1,417	-
		8,406	4,386
<b>CREDITORS</b>			
Amounts falling due within one year	3	6,373	4,630
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		2,033	(244)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,847	2,499
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(1,759)	-
<b>PROVISIONS FOR LIABILITIES</b>		(33)	-
<b>NET ASSETS</b>		3,055	2,499
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		3,053	2,497
<b>SHAREHOLDERS' FUNDS</b>		3,055	2,499

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**DEDHAM VALE HOMECARE LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2009**


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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
signed on its behalf by

30/3/10

and were

  
Mrs J E Webb - Director

The notes form part of these abbreviated accounts

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 JUNE 2009**

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**DEDHAM VALE HOMECARE LTD**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

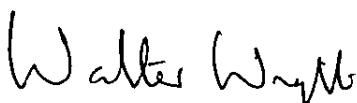
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 June 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 June 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Walter Wright  
Chartered Accountants  
89 High Street  
Hadleigh  
Ipswich  
Suffolk  
IP7 5EA

Date

30/03/10