

Abbreviated Unaudited Accounts
for the Period 5 June 2006 to 30 June 2007
for
Care Central Limited



Care Central Limited

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for the Period 5 June 2006 to 30 June 2007

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Care Central Limited

Company Information
for the Period 5 June 2006 to 30 June 2007

DIRECTOR

I Mukewa

SECRETARY:

E S Hlabana

REGISTERED OFFICE

76 Markhouse Road
Walthamstow
London
E17 8BG

REGISTERED NUMBER.

5836846 (England and Wales)

ACCOUNTANTS:

Jonathan Richards
Reporting Accountants
18 Flempton Road
London
E10 7NH

Care Central Limited

Abbreviated Balance Sheet

30 June 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,186
CURRENT ASSETS			
Debtors		500	
CREDITORS			
Amounts falling due within one year		5,960	
NET CURRENT LIABILITIES			(5,460)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,274)
CREDITORS			
Amounts falling due after more than one year			15,900
NET LIABILITIES			(18,174)
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			(19,174)
SHAREHOLDERS' FUNDS			(18,174)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

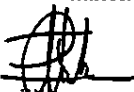
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 14/07/08 and were signed by



I Mukewa - Director

The notes form part of these abbreviated accounts

Care Central Limited

Notes to the Abbreviated Accounts **for the Period 5 June 2006 to 30 June 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,162
At 30 June 2007	4,162
DEPRECIATION	
Charge for period	976
At 30 June 2007	976
NET BOOK VALUE	
At 30 June 2007	3,186

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	£
1,000	Ordinary shares	1	1,000