

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**Care Products and Services Limited**

TUESDAY



\*AOWTGE2J\*

A11

13/10/2009

74

COMPANIES HOUSE

**Care Products and Services Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Care Products and Services Limited**

**Company Information  
for the Year Ended 30 April 2009**

**DIRECTORS:** P Byrne  
Mrs A E Byrne

**SECRETARY:** Mrs A E Byrne

**REGISTERED OFFICE:** 61 Mill Street  
Cannock  
Staffordshire  
WS11 3DR

**REGISTERED NUMBER:** 02484553 (England and Wales)

**ACCOUNTANTS:** Rice & Co  
Chartered Accountants  
Bank House  
Mill Street  
Cannock  
Staffs WS11 0DW

**Care Products and Services Limited**

**Abbreviated Balance Sheet  
30 April 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	181,945	183,551
<b>CURRENT ASSETS</b>			
Debtors		66,193	145,882
Cash at bank and in hand		126,205	132,259
		192,398	278,141
<b>CREDITORS</b>			
Amounts falling due within one year		9,846	43,001
<b>NET CURRENT ASSETS</b>		182,552	235,140
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		364,497	418,691
<b>PROVISIONS FOR LIABILITIES</b>		1,177	15
<b>NET ASSETS</b>		363,320	418,676
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		363,120	418,476
<b>SHAREHOLDERS' FUNDS</b>		363,320	418,676

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

**Care Products and Services Limited**

**Abbreviated Balance Sheet - continued**  
**30 April 2009**

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 12/10/2009 and were signed on its behalf by:

  
.....  
P Byrne - Director

The notes form part of these abbreviated accounts

# Care Products and Services Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

### 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, 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.

Freehold property	- 7.5% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### 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 £
<b>COST</b>	
At 1 May 2008	331,788
Additions	34,466
Disposals	(30,990)
	<hr/>
At 30 April 2009	335,264
<b>DEPRECIATION</b>	
At 1 May 2008	148,236
Charge for year	12,830
Eliminated on disposal	(7,747)
	<hr/>
At 30 April 2009	153,319
<b>NET BOOK VALUE</b>	
At 30 April 2009	181,945
	<hr/>
At 30 April 2008	183,552
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

**Care Products and Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2009**

**4. CONTROLLING PARTY**

Mr & Mrs P Byrne jointly control the company.