

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

DEDHAM VALE HOMECARE LTD

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FOR THE YEAR ENDED 30 JUNE 2013

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DEDHAM VALE HOMECARE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

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

ABBREVIATED BALANCE SHEET**30 JUNE 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		726		1,572
CURRENT ASSETS					
Debtors		9,974		5,668	
CREDITORS					
Amounts falling due within one year		<u>10,553</u>		<u>9,856</u>	
NET CURRENT LIABILITIES			<u>(579)</u>		<u>(4,188)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			147		(2,616)
PROVISIONS FOR LIABILITIES			<u>37</u>		<u>113</u>
NET ASSETS/(LIABILITIES)			<u>110</u>		<u>(2,729)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>108</u>		<u>(2,731)</u>
SHAREHOLDERS' FUNDS			<u>110</u>		<u>(2,729)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 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.
- (b)

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 31 March 2014 and were signed on its behalf by:

Mrs J E Webb - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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 the sales of goods and services, is recognised on dispatch of the goods or provision of the service and excludes 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.

Plant and machinery etc - 25% on cost and 10% on cost

Deferred tax

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

Going concern issues

The accounts have been prepared on the going concern basis. The directors are supporting the company and are confident of the continued support of the company's bankers. The directors are therefore confident that the company has sufficient facilities to continue trading for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	18,070
Additions	336
At 30 June 2013	<u>18,406</u>
DEPRECIATION	
At 1 July 2012	16,498
Charge for year	1,182
At 30 June 2013	<u>17,680</u>
NET BOOK VALUE	
At 30 June 2013	<u>726</u>
At 30 June 2012	<u>1,572</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.