

Registered Number 04212634

Dedham Vale Homecare Ltd

Abbreviated Accounts

30 June 2011

Dedham Vale Homecare Ltd

Registered Number 04212634

Company Information

Registered Office:

89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

Reporting Accountants:

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

Dedham Vale Homecare Ltd

Registered Number 04212634

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,440	3,146
		<u>2,440</u>	<u>3,146</u>
Current assets			
Debtors		6,767	8,011
Total current assets		<u>6,767</u>	<u>8,011</u>
Creditors: amounts falling due within one year	3	(7,503)	(9,651)
Net current assets (liabilities)		(736)	(1,640)
Total assets less current liabilities		<u>1,704</u>	<u>1,506</u>
Creditors: amounts falling due after more than one year	3	0	(833)
Provisions for liabilities		(186)	(25)
Total net assets (liabilities)		<u>1,518</u>	<u>648</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		1,516	646
Shareholders funds		<u>1,518</u>	<u>648</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

Mrs J E Webb, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10% on cost
Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010		16,811
Additions	-	744
At 30 June 2011	-	<u>17,555</u>
Depreciation		
At 01 July 2010		13,665
Charge for year	-	1,450
At 30 June 2011	-	<u>15,115</u>
Net Book Value		
At 30 June 2011		2,440
At 30 June 2010	-	<u>3,146</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	0	2,401

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2