

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
5TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008
FOR
HCPA LIMITED

THURSDAY



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02/07/2009

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HCPA LIMITED

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HCPA LIMITED

COMPANY INFORMATION

FOR THE PERIOD 5TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

DIRECTORS:

D E Ashworth
R S Gidar
C Kelly
Ms B Kennedy
F P Presence
G Langford
Ms L M Desborough
S E P McQuinn

SECRETARY:

G Langford

REGISTERED OFFICE:

9 Roughwood Close
Watford
Hertfordshire
WD17 3HN

REGISTERED NUMBER:

06362473 (England and Wales)

ACCOUNTANTS:

Nagler Simmons
Chartered Accountants
5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

HCPA LIMITED

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2008

	£
CURRENT ASSETS	
Cash at bank	125,347
CREDITORS	
Amounts falling due within one year	114,601
NET CURRENT ASSETS	<u>10,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,746</u>
ACCUMULATED FUND	
Accumulated fund	<u>10,746</u>
	<u>10,746</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

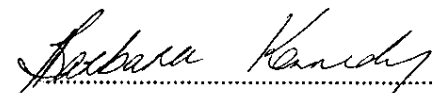
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on 30.6.09 and were signed on its behalf by:



.....
G Langford - Director



.....
Ms B Kennedy - Director

The notes form part of these abbreviated accounts

HCPA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5TH SEPTEMBER 2007 TO 30TH SEPTEMBER 2008

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 is derived from membership subscriptions and sponsorship received in the period. All income is generated from UK sources.

Deferred tax

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

Status

The company is neither an investment company nor a trading company and is used solely as a vehicle for the administration of funds for adult care services. As such, there is no tax liability arising other than that from bank interest income.