

HOUSINGCARE SERVICES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MAY 2012

Registered Number 6254681



HOUSINGCARE SERVICES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2012

CONTENTS	Page
Directors report	1
Balance sheet	2
Notes to the financial statements	3

HOUSINGCARE SERVICES LIMITED

DIRECTORS' REPORT

YEAR ENDED 31ST MAY 2012

The director presents his report together with the audited financial statements of the company for the year ended 31st May 2012

ACTIVITIES

The company did not trade throughout the year under review

DIRECTOR

The following served as director during the year ended 31st May 2012 and his beneficial interest in the company's issued share capital was 1 share

Note 1st ordinary share of £1 issued on 25 09 2008

J Galvin

£1

25/09/2008

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to,

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The directors' report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies



J. GALVIN

Director

30th June 2012

EAC
3rd Floor
89 Albert Embankment
London SE1 7TP

HOUSINGCARE SERVICES LIMITED

BALANCE SHEET

AS AT 31ST MAY 2012

	Note	2012 £	2011 £
CREDITORS Amounts falling due within one year	3	<u>£0</u>	<u>0</u>
CAPITAL AND RESERVES			
Called-up share capital	4	1	1
Profit and loss account		<u>0</u>	<u>0</u>
		<u>£1</u>	<u>£1</u>

DIRECTOR'S STATEMENT

For the year ending 31st May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



J Galvin
Director

30th June 2012

HOUSINGCARE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared on the historical cost basis and in accordance with applicable accounting standards

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year or in the preceding year, it derived neither a profit nor a loss. No profit and loss account has therefore been prepared

3. CREDITORS: falling due within one year

2012	2011
£	£
£0	£0
<u>£0</u>	<u>£0</u>

4. SHARE CAPITAL

2012	2011
£	£
£100	£100
£1	£1

Authorised share capital – 100 ordinary shares of £1 each

Allotted and fully paid share capital

Note: 1st ordinary share of £1 issued on 25 09 2008