

Registered number  
07101671

Ami Cook Social Care Limited

Abbreviated Accounts

31 March 2012

WEDNESDAY



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24/10/2012

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COMPANIES HOUSE

**Ami Cook Social Care Limited**

Registered number 07101671

**Abbreviated Balance Sheet  
as at 31 March 2012**

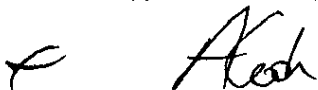
	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	1,080	216	
Cash at bank and in hand	2,645	18,389	
	<u>3,725</u>	<u>18,605</u>	
<b>Creditors amounts falling due within one year</b>	(2,928)	(12,537)	
<b>Net current assets</b>		<u>797</u>	<u>6,068</u>
<b>Net assets</b>		<u>797</u>	<u>6,068</u>
<b>Capital and reserves</b>			
Profit and loss account		797	6,068
<b>Shareholder's funds</b>		<u>797</u>	<u>6,068</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms Ami Cook  
Director



Approved by the board on 28 September 2012

**Ami Cook Social Care Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers