

HOUSINGCARE SERVICES LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MAY 2010

Registered Number 6254681



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FOR THE YEAR ENDED 31ST MAY 2010

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HOUSINGCARE SERVICES LIMITED

DIRECTORS' REPORT

YEAR ENDED 31ST MAY 2010

The director presents his report together with the audited financial statements of the company for the year ended 31st May 2010

ACTIVITIES

The company did not trade throughout the year under review

DIRECTOR

The following served as director during the year ended 31st May 2010 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

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 1985. 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 1985 relating to small companies



J. GALVIN
Director

1st February 2011

EAC
3rd Floor
89 Albert Embankment
London
SE1 7TP

HOUSINGCARE SERVICES LIMITED

BALANCE SHEET

AS AT 31ST MAY 2010

	Note	2010 £	2009 £
CREDITORS. Amounts falling due within one year	3	<u>0</u>	<u>0</u>
CAPITAL AND RESERVES			
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 31 May 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for i) ensuring the company keeps accounting records which comply with Section 386, and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



J Galvin
Director

1st February 2011

HOUSINGCARE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MAY 2010

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

2010	2009
£	£
0	0
=====	=====

4. EQUITY CALLED UP SHARE CAPITAL

2010	2009
£	£

Authorised – 100 ordinary shares of £1 each

Issued and fully paid – 1 ordinary shares of £1 each
Note: 1st ordinary share of £1 issued on 25 09 2008

1	1
=====	=====