

Registered number
05872447

Christine Anderson Social Worker & Trainer Limited

Abbreviated Accounts

31 March 2010

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Christine Anderson Social Worker & Trainer Limited
Registered number: 05872447
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,101	1,325
Current assets			
Debtors		4,909	3,556
Cash at bank and in hand		1,500	2,045
		<u>6,409</u>	<u>5,601</u>
Creditors: amounts falling due within one year		<u>(6,347)</u>	<u>(5,499)</u>
Net current assets		62	102
Net assets		<u>1,163</u>	<u>1,427</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,162	1,426
Shareholder's funds		<u>1,163</u>	<u>1,427</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 and that 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

X Christine Anderson

Ms Christine Anderson

Director

Approved by the board on 10 September 2010

Christine Anderson Social Worker & Trainer Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

Depreciation

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

Computer equipment	33% straight line
Office furniture	25% remaining balance

2 Tangible fixed assets

£

Cost

At 1 April 2009	3,183
Additions	531

At 31 March 2010	<u>3,714</u>
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Depreciation

At 1 April 2009	1,858
Charge for the year	755

At 31 March 2010	<u>2,613</u>
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Net book value

At 31 March 2010	<u>1,101</u>
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At 31 March 2009	<u>1,325</u>
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3 Share capital

	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

4 Transactions with the director

During the year the company paid Ms Christine Anderson £260 for business use of her home