

**REGISTERED NUMBER: 05057212 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 6 April 2012 to 31 March 2013**  
**for**  
**Ann Tuplin Care Services Limited**

**SATURDAY**



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**A20 03/08/2013 #85**  
**COMPANIES HOUSE**

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**Ann Tuplin Care Services Limited (Registered number. 05057212)**

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for the Period 6 April 2012 to 31 March 2013**

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**Ann Tuplin Care Services Limited**  
**Company Information**  
**for the Period 6 April 2012 to 31 March 2013**

**DIRECTORS:**

Mrs A Tuplin  
N R Tuplin

**SECRETARY:**

N R Tuplin

**REGISTERED OFFICE:**

27 Wells Street  
Scunthorpe  
North Lincolnshire  
DN15 6HL

**REGISTERED NUMBER:**

05057212 (England and Wales)

**Ann Tuplin Care Services Limited (Registered number 05057212)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,316	10,231
<b>CURRENT ASSETS</b>			
Debtors		86,528	121,640
Cash at bank and in hand		23,090	471
		<u>109,618</u>	<u>122,111</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,030</u>	<u>62,215</u>
<b>NET CURRENT ASSETS</b>		<u>63,588</u>	<u>59,896</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>69,904</u>	<u>70,127</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>412</u>	<u>1,011</u>
<b>NET ASSETS</b>		<u><u>69,492</u></u>	<u><u>69,116</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>69,490</u>	<u>69,114</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>69,492</u></u>	<u><u>69,116</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

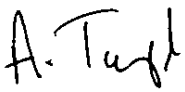
**Ann Tuplin Care Services Limited (Registered number: 05057212)**

**Abbreviated Balance Sheet - continued  
31 March 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 July 2013 and were signed on its behalf by

Mrs A Tuplin - Director

Handwritten signature of Mrs A Tuplin in black ink.

N R Tuplin - Director

Handwritten signature of N R Tuplin in black ink.

The notes form part of these abbreviated accounts

**Ann Tuplin Care Services Limited (Registered number: 05057212)**

**Notes to the Abbreviated Accounts  
for the Period 6 April 2012 to 31 March 2013**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    15% to 33% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2012	36,788
Additions	290
	<hr/>
At 31 March 2013	37,078
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<b>DEPRECIATION</b>	
At 6 April 2012	26,557
Charge for period	4,205
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At 31 March 2013	30,762
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<b>NET BOOK VALUE</b>	
At 31 March 2013	6,316
	<hr/>
At 5 April 2012	10,231
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2013	2012
Number	Class	Nominal value	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**Ann Tuplin Care Services Limited (Registered number: 05057212)**

**Notes to the Abbreviated Accounts - continued  
for the Period 6 April 2012 to 31 March 2013**

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the period ended 31 March 2013 and the year ended 5 April 2012

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>N R Tuplin and Mrs A Tuplin</b>		
Balance outstanding at start of period	-	-
Amounts advanced	<b>4,731</b>	-
Amounts repaid	-	-
Balance outstanding at end of period	<b><u>4,731</u></b>	<b><u>-</u></b>

During the year the company paid rent to the directors of £19,875 (2012 - £20,000)

**5 ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr N and Mrs A Tuplin who each beneficially hold 50% of the ordinary share capital