

Registered Number 03464951

Residential Care Providers Limited

Abbreviated Accounts

31 December 2011

Residential Care Providers Limited

Registered Number 03464951

Company Information

Registered Office:

7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:

NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Residential Care Providers Limited

Registered Number 03464951

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,064	7,085
		<u>5,064</u>	<u>7,085</u>
Current assets			
Debtors		328,099	324,047
Cash at bank and in hand		217,967	228,181
Total current assets		<u>546,066</u>	<u>552,228</u>
Creditors: amounts falling due within one year		(31,530)	(67,866)
Net current assets (liabilities)		514,536	484,362
Total assets less current liabilities		<u>519,600</u>	<u>491,447</u>
Total net assets (liabilities)		<u>519,600</u>	<u>491,447</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		519,580	491,427
Shareholders funds		<u>519,600</u>	<u>491,447</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2012

And signed on their behalf by:

Mr. N. C. Brookarsh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 invoiced sales of services.

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.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2011	21,907
Additions	393
Disposals	-
At 31 December 2011	<u>16,800</u>
Depreciation	
At 01 January 2011	14,822
Charge for year	1,687
On disposals	-
At 31 December 2011	<u>11,736</u>
Net Book Value	
At 31 December 2011	5,064
At 31 December 2010	<u>7,085</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20