

Prepare for Care LTD

Prepare for Care LTD
Reports and accounts for accounting period
21.09.06 – 30.09.07

SATURDAY



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A34

21/02/2009

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COMPANIES HOUSE

Prepare for Care LTD

Directors Report

Directors

Julie Dalphinis
48 Sunnymeade Drive
Barkingside Ilford
IG6 1JX
Current Status: Resigned

Julia Mcveigh
42 Sradbbroke grove
Buckhurst hill
Essex
IG9 5PF
Current Status: Resigned

Nesta Williams
7 Meadow Close
North Chingford
E4 7LD
Current Status: Active

Secretary

Patricia Binns
C/o 7 meadow close
North Chingford
E4 7LD

Bankers

Lloyds TSB Bank PLC
Silver Street Enfield
PO Box 1000
BX1 1LT

Registered office

7 Meadow Close
North Chingford
E4 7LD

Registered number

05942832

Prepare for Care LTD

The director presents the report and accounts for accounting period 21.09.06 - 30.09.07.

The principal activities of the company during the accounting period, continues to be training and consultancy services.

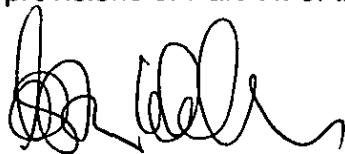
The following directors served during the year 2006-2007:

Julie Dalphinis
48 Sunnymeade Drive
Barkingside Ilford
IG6 1JX
Current Status: Resigned

Julia Mcveigh
42 Sradbbroke grove
Buckhurst hill
Essex
IG9 5PF
Current Status: Resigned

Nesta Williams
7 Meadow Close
North Chingford
E4 7LD
Current Status: Active

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

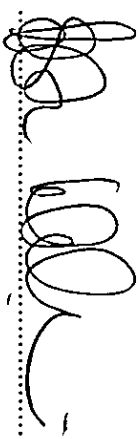


Nesta Williams
Director

Prepare for Care Balance Sheet
Accounting Period: 21.09.06 – 30.09.07

Prepare for Care LTD Balance Sheet	
ASSETS	
CASH	£ 2000
OFFICE EQUIPMENT	£ 578
TOTAL ASSETS	£ 2578.00
LIABILITIES	
ACCOUNT PAYABLE	£ 1696.02
EQUITY	£ 881.98
TOTAL LIABILITIES / EQUITY	£ 2578.00

FOR THE YEAR ENDED 30.09.2007 THE COMPANY WAS ENTITLED TO EXEMPTION UNDER SECTION 249d (1) OF THE COMPANIES ACT 1985. NO MEMBERS HAVE REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF ITS ACCOUNTS FOR THE YEAR IN QUESTION IN ACCORDANCE WITH SECTION 249b(2). THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR : i) ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 221; AND ii) PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AS AT THE END OF ITS PROFIT AND LOSS FOR THE FINANCIAL YEAR ACCORDANCE WITH SECTION 226, AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO ACCOUNTS SO FAR AS APPLICABLE TO THE COMPANY.

SIGNATURE 

PRINT NESTA WILLIAMS

DATE 17.2.09

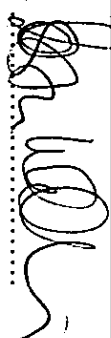
PREPARE FOR CARE LTD

COMPANY NUMBER 05942832

PROFIT AND LOSS ACCOUNTS FOR PERIOD: 21.09.06 --- 30.09.07

	FIRST QTR	SECOND QTR	THIRD QTR	FOURTH QTR	TOTAL
REVENUE (£)	0.00	0.00	2000.00	0.00	2000.00
EXPENDITURE (£)					
Computer	535.00	0.00	0.00	0.00	
Printer	55.00	0.00	0.00	0.00	
Travel costs	35.00	0.00	80.00	0.00	
Telephone	60.00	60.00	60.00	60.00	
Business cards	25.00	0.00	0.00	0.00	
Website	7.01	7.01	7.01	7.01	
Stationary	286.00	62.00	0.00	0.00	
Internet	57.00	57.00	57.00	57.00	
Car payments	0.00	0.00	0.00	0.00	
Car tax	0.00	0.00	0.00	0.00	
Car maintenance	0.00	0.00	0.00	0.00	
Uniform/clothing	0.00	450.00	0.00	0.00	
Salaries	0.00	0.00	0.00	0.00	
Post	0.00			7.92	
TOTAL (£)	1060.01	636.01	204.01	131.93	2031.96
NET PROFIT/LOSS (£)					- 31.96

Signed by Director



Date

17.2.09

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