

TRAINING4CARERS LIMITED

**Directors' Report and Financial Statements
Year to March 31 2010**

Company Reg. No. 5019978

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TRAINING4CARERS LIMITED

Company Information

Directors	Joseph Saffrey, Frances Saffrey
Secretary	Frances Saffrey
Company No.	5019978
Registered Office	78 Western Avenue, Ashford, Kent. TN23 1LZ.
Auditors	The Company claims exemption from audit Requirements on the grounds of its turnover Being less than £3million.

TRAINING4CARERS LIMITED

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Training4Carers Limited
Directors' Report for the period to March 31 2010.

The Directors give their report and financial statements for the period to March 31 2010

Statement of Directors' Responsibilities

Company Law requires the Directors to prepare financial statements each financial year, which give a true and fair view of the state of the affairs of the Company, and of the profit or loss of the Company for that period. In preparing these financial statements, the Directors are required to -

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates which 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, 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 steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The Company's principal activity is that of providing family assessment services.

Directors

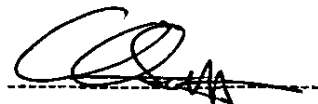
The Directors who served during the period and their beneficial interest in the Company's issued share capital, were -

Joseph Saffrey
Frances Saffrey

1 Ordinary Share of £1
1 Ordinary Share of £1

Auditors

The Company has claimed exemption from producing audited accounts on the basis of its turnover being less than £3million.



Frances Saffrey - Secretary

Training4Carers Limited

Profit and Loss Account Period to March 31 2010

	Notes	
Turnover	1 2	29464
Administration Expenses	24018	
Depreciation	258	
	-----	24276
NET PROFIT/LOSS FOR THE YEAR	3	5188
Taxation of profit on ordinary activities		1089
Dividends		4099

		2

There were no recognised gains and losses for 2009/2010 other than those included in the profit and loss statement

The notes of pages 4 to 5 form part of these financial statements

Training4Caarers Limited
Balance Sheet as at March 31 2010

Fixed Assets

Equipment and Fixtures		1032
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Current Assets

Cash in Hand and Bank		10937
Trade Debtors		8080

		19017

Creditors

Trade Creditors		4300
Other Creditors		15747

		20017

Total Assets Less Current Liabilities		(1030)

		2

Capital and Reserves

Called up share capital		2
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The Directors have -

- a) Not required the company to obtain an audit of its accounts for the year in question, in accordance with Section 476 of The Companies Act 2006,
- b) Acknowledged their responsibilities for complying with the requirements of The Companies Act 2006, with respect to accounting records and the preparation of accounts,
- c) Approved these accounts being prepared in accordance with the provisions applicable to companies subject to the small companies regime, and
- d) Confirmed that for the year ending 2010, the company was entitled to exemption from audit under Section 477(2) of The Companies Act 2006 relating to small companies

 Joseph Saffrey - Director

Training4Carers Limited

Notes to the Financial Statements

Period to March 31 2010

1. Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made in the period

1.3 Deferred Taxation

Provision is made for deferred taxation using the liability method. to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2. Turnover

The total turnover of the company for the period, has been derived from its principal activity wholly undertaken in the UK

3. Operating Profit

Operating profit is stated after charging no auditor's fees

4. Directors' Emoluments

The three Directors each drew a salary of £6,000, totalling £12,000

5. Debtors

There were trade debtors of £8,080 at the year end

6. Creditors

There were trade creditors of £4,300, corporation tax of £1,144 and £14,603 relating to directors' loan accounts

7. Share Capital

Authorised	100 Ordinary shares of £1 each
Issued	2 Ordinary shares of £1 each

8. Fixed Assets

There were items of equipment valued at £1,032 at the year end, after having had depreciation at the rate of 25% applied to them