

**Gale Siviter**

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**From:** Gavin Hockley [gavin@care2give.co.uk]  
**Sent:** 27 September 2010 17:02  
**To:** Licensing LDS  
**Subject:** Your Ref: 4/22(0406)JE/GS

Dear Janet,

In reference to your recent letter, dated 17th September I confirm that we are still interested in obtaining a House to House licence for Dudley and I attach our statutory accounts as filed with Companies House on 18th September.

Kind Regards

Gavin Hockley ACMA | BA (Hons)  
Finance & Operations Director

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Care2Give Ltd. Registered in England and Wales (registered no. 06777590).  
Registered Office: 168 Church Road, Hove, East Sussex, BN3 2DL.

COMPANY REGISTRATION NUMBER 06777590

CARE2GIVE LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
31 DECEMBER 2009

CARE2GIVE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2008 TO 31 DECEMBER 2009

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**CARE2GIVE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Note	£	31 Dec 09 £
<b>FIXED ASSETS</b>	2		2,236
Tangible assets			
<b>CURRENT ASSETS</b>		19,614	
Debtors		<u>15,455</u>	
Cash at bank and in hand		35,069	
		<u>24,178</u>	
<b>CREDITORS: Amounts falling due within one year</b>			<u>10,891</u>
<b>NET CURRENT ASSETS</b>			<u>13,127</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>148,374</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>(135,247)</u>
<b>CAPITAL AND RESERVES</b>	3		100
Called-up equity share capital			<u>(135,347)</u>
Profit and loss account			<u>(135,247)</u>
<b>DEFICIT</b>			

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

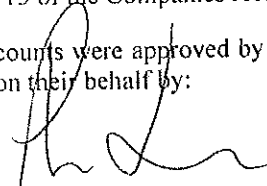
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 13 September 2010, and are signed on their behalf by:

MR P LOWTHER



MR G HOCKLEY



Company Registration Number: 06777590

The notes on pages 2 to 3 form part of these abbreviated accounts.

CARE2GIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2008 TO 31 DECEMBER 2009

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1. ACCOUNTING POLICIES

**Basis of accounting**

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**

Income is recognised in the period in which the work was carried out.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer and office equipment - 2 years straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	2,658
At 31 December 2009	<u>2,658</u>
<b>DEPRECIATION</b>	
Charge for period	422
At 31 December 2009	<u>422</u>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<u>2,236</u>
At 18 December 2008	<u>-</u>

CARE2GIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2008 TO 31 DECEMBER 2009

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3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>