

**Registration number 02846188**

**Age Care Home Support Services Limited**

**Abbreviated financial statements**

**for the year ended 31 December 2014**

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# Age Care Home Support Services Limited

## Abbreviated balance sheet as at 31 December 2014

		2014		2013	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		10,000		10,000	
<b>Net current assets</b>			10,000		10,000
<b>Total assets less current liabilities</b>			10,000		10,000
<b>Net assets</b>			10,000		10,000
<b>Capital and reserves</b>					
Called up share capital	2		10,000		10,000
<b>Shareholders' funds</b>			10,000		10,000

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**Age Care Home Support Services Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 7 September 2015, and are signed on their behalf by:



**S C Radia  
Director**

**Registration number 02846188**

**The notes on page 3 form an integral part of these financial statements.**

**Age Care Home Support Services Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2014**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**2. Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Equity Shares</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

**3. Ultimate parent undertaking**

The immediate parent undertaking is Home Choice Care Limited, a company incorporated in England & Wales. The ultimate parent undertaking is Westminster Homecare Limited, a company incorporated in England & Wales.