

Registered Number 03074361

ISLE OF WIGHT CARE LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	262,611	262,611
		<u>262,611</u>	<u>262,611</u>
Current assets			
Debtors		57,279	57,279
Cash at bank and in hand		97	353
		<u>57,376</u>	<u>57,632</u>
Creditors: amounts falling due within one year		(55,600)	(350,243)
Net current assets (liabilities)		<u>1,776</u>	<u>(292,611)</u>
Total assets less current liabilities		<u>264,387</u>	<u>(30,000)</u>
Creditors: amounts falling due after more than one year		(564,101)	(205,577)
Total net assets (liabilities)		<u>(299,714)</u>	<u>(235,577)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(299,814)	(235,677)
Shareholders' funds		<u>(299,714)</u>	<u>(235,577)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 August 2015

And signed on their behalf by:

A R TROTT, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	262,611
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>262,611</u>
Depreciation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>262,611</u>
At 30 September 2013	<u>262,611</u>

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