

C.JAGO HEALTHCARE LIMITED

**Company Registration Number:
03855761 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

C.JAGO HEALTHCARE LIMITED

Company Information for the Period Ended 31st October 2012

Director:	CHRISTINE JAGO ROBERT JAGO
Company secretary:	ROBERT JAGO
Registered office:	2 Pryors Road Galleywood Chelmsford CM2 8SA GB-ENG
Company Registration Number:	03855761 (England and Wales)

C.JAGO HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	25,475
Total fixed assets:		<u>0</u>	<u>25,475</u>
Creditors			
Creditors: amounts falling due within one year		1,650	1,650
Net current assets (liabilities):		<u>(1,650)</u>	<u>(1,650)</u>
Total assets less current liabilities:		<u>(1,650)</u>	23,825
Total net assets (liabilities):		<u><u>(1,650)</u></u>	<u><u>23,825</u></u>

The notes form part of these financial statements

C.JAGO HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(1,750)	23,725
Total shareholders funds:		<u>(1,650)</u>	<u>23,825</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTINE JAGO

Status: Director

The notes form part of these financial statements

C.JAGO HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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 January 2005

Turnover policy

The company has not traded since 2008 and therefore there is no turnover

Tangible fixed assets depreciation policy

Having ceased trading in 2008, and having vacated the premises previously occupied as a residential home, the company no longer has any tangible assets. The whole of the written down value at 31st October 2012 has therefore been written off.

C.JAGO HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

