

Registered Number 03855761

C.JAGO HEALTHCARE LIMITED

Abbreviated Accounts

31 October 2009

**C.JAGO HEALTHCARE LIMITED**

Registered Number 03855761

**Balance Sheet as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>26,544</u>	<u>29,001</u>
Total fixed assets		26,544	29,001
<b>Current assets</b>			
Debtors			1,152
Cash at bank and in hand			(15)
Total current assets	-	-	<u>1,137</u>
<b>Creditors: amounts falling due within one year</b>		(1,650)	(3,630)
<b>Net current assets</b>		(1,650)	(2,493)
<b>Total assets less current liabilities</b>		<u>24,894</u>	<u>26,508</u>
<b>Total net Assets (liabilities)</b>		24,894	26,508
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>24,794</u>	<u>26,408</u>
Shareholders funds		<u>24,894</u>	<u>26,508</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2010

And signed on their behalf by:

Christine Jago, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 October 2008	50,433
additions	
disposals	(18,630)
revaluations	
transfers	
At 31 October 2009	<u>31,803</u>
Depreciation	
At 31 October 2008	21,432
Charge for year	1,242
on disposals	(17,415)
At 31 October 2009	<u>5,259</u>
Net Book Value	
At 31 October 2008	29,001
At 31 October 2009	<u>26,544</u>

**3 Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

