

**Company number:
04605460**

**HALES HEALTH AND SOCIAL CARE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015**

**MOORE STEPHENS
CHARTERED ACCOUNTANTS
RUTLAND HOUSE
MINERVA BUSINESS PARK
LYNCH WOOD
PETERBOROUGH
CAMBRIDGESHIRE
PE2 6PZ**

FRIDAY



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COMPANIES HOUSE

HALES HEALTH AND SOCIAL CARE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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COMPANY NUMBER: 04605460

HALES HEALTH AND SOCIAL CARE LIMITED

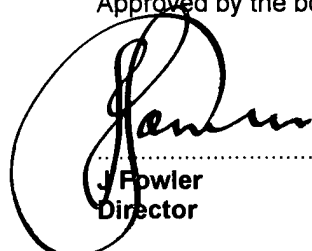
ABBREVIATED BALANCE SHEET AT 30 APRIL 2015

	Note	2015 £	2014 £
Net assets		<u> </u> -	<u> </u> -
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(1)	(1)
Shareholders' funds		<u> </u> -	<u> </u> -

For the year ending 30 April 2015 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 director acknowledges his responsibility 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 of directors on 20th May 2015 and signed on its behalf.


.....
J Fowler
Director

The annexed notes form part of these financial statements.

HALES HEALTH AND SOCIAL CARE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

1. Accounting policies

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

Debtors

Debtors are shown after providing for any amounts which in the opinion of the director may not be collected in full.

2. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3. Ultimate holding company

The company is a wholly owned subsidiary of Hales Group Limited, a company registered in England and Wales.