CHARNWOOD CARE LIMITED

Company Registration Number:
04871706 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

CHARNWOOD CARE LIMITED

Abbreviated Balance sheet

As at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**4,010**	30
Total current assets:		**4,010**	30
Net current assets (liabilities):		**4,010**	30
Total assets less current liabilities:		**4,010**	30
Creditors: amounts falling due after more than one year:		**(39,743)**	(36,151)
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(35,733)**	(36,121)

The notes form part of these financial statements

CHARNWOOD CARE LIMITED

Balance sheet continued

As at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and loss account:		**(35,833)**	(36,221)
Shareholders funds:		**(35,733)**	(36,121)

For the year ending 31 March 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 05 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S A O Ahmad
Status: Director

The notes form part of these financial statements

CHARNWOOD CARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to customer.

CHARNWOOD CARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Tangible assets

	Total
Cost	£
01 April 2014:	17,521
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2015:	17,521
Depreciation	
01 April 2014:	17,521
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 March 2015:	17,521
Net book value	
31 March 2015:	**0**
31 March 2014:	**0**

CHARNWOOD CARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**