

Registered Number 05372886

KINDCARE (UK) LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	125,000	125,000
		<u>125,000</u>	<u>125,000</u>
Current assets			
Debtors		66,415	43,663
Cash at bank and in hand		138,777	131,484
		<u>205,192</u>	<u>175,147</u>
Creditors: amounts falling due within one year		(177,472)	(177,496)
Net current assets (liabilities)		<u>27,720</u>	<u>(2,349)</u>
Total assets less current liabilities		<u>152,720</u>	<u>122,651</u>
Total net assets (liabilities)		<u>152,720</u>	<u>122,651</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		152,719	122,650
Shareholders' funds		<u>152,720</u>	<u>122,651</u>

- For the year ending 31 March 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 30 December 2014

And signed on their behalf by:

M Philipova, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents the value of services provided to customers. The trading activities of the company are outside the scope of VAT.

2 Fixed assets Investments

Cost

At 1 April 2013 125000

At 31 March 2014 125000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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