

Registered number
06006488

Veecare Homes Ltd

Abbreviated Accounts

31 March 2016

Veecare Homes Ltd**Registered number:** 06006488**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	669,960	707,180
Tangible assets	3	1,719,574	1,777,398
		<u>2,389,534</u>	<u>2,484,578</u>
Current assets			
Debtors		3,072	9,800
Cash at bank and in hand		53,189	20,015
		<u>56,261</u>	<u>29,815</u>
Creditors: amounts falling due within one year		<u>(1,377)</u>	<u>(1,377)</u>
Net current assets		<u>54,884</u>	<u>28,438</u>
Total assets less current liabilities		<u>2,444,418</u>	<u>2,513,016</u>
Creditors: amounts falling due after more than one year		<u>(2,435,048)</u>	<u>(2,538,385)</u>
Net assets/(liabilities)		<u>9,370</u>	<u>(25,369)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9,270	(25,469)
Shareholders' funds		<u>9,370</u>	<u>(25,369)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Baldev Krishan Sohal

Director

Approved by the board on 13 December 2016

Veecare Homes Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

0

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

	0
0	0

Stocks

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

Pensions

2 Intangible fixed assets

£

Cost

Additions	744,400
At 31 March 2016	<u>744,400</u>

Amortisation

Provided during the year	37,220
On disposals	<u>37,220</u>
At 31 March 2016	<u>74,440</u>

Net book value

At 31 March 2016	669,960
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3 Tangible fixed assets**£****Cost**

Additions	1,835,222
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At 31 March 2016	1,835,222
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Depreciation

Charge for the year	57,824
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Surplus on revaluation	57,824
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At 31 March 2016	115,648
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Net book value

At 31 March 2016	1,719,574
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4 Share capital

Nominal value

2016 Number

2016 £

2015 £

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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0	-	-	100	100
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200	200
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