

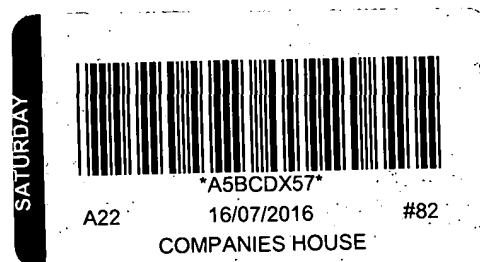
REGISTERED NUMBER: 06216796 (England and Wales)

"AMENDING ACCOUNTS"

Abbreviated Accounts for the Year Ended 30 September 2014

for

CARE CONCERN (LEEDS) LIMITED



CARE CONCERN (LEEDS) LIMITED

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for the year ended 30 September 2014**

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CARE CONCERN (LEEDS) LIMITED

**Company Information
for the year ended 30 September 2014**

DIRECTOR: M S Johal

SECRETARY: R Atwaul

REGISTERED OFFICE: 204 Field End Road
Eastcote
Pinner
Middlesex
HA5 1RD

REGISTERED NUMBER: 06216796 (England and Wales)

ACCOUNTANTS: Jon Avol & Associates
204 Field End Road
Eastcote
Pinner
Middlesex
HA5 1RD

CARE CONCERN (LEEDS) LIMITED (REGISTERED NUMBER: 06216796)

**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014	2013
		£	£
FIXED ASSETS			
Intangible assets	2	-	-
Investments	3	1,718,020	1,968,020
		<u>1,718,020</u>	<u>1,968,020</u>
CURRENT ASSETS			
Debtors		308,095	287,941
Cash at bank		683	626
		<u>308,778</u>	<u>288,567</u>
CREDITORS			
Amounts falling due within one year		431,399	660,965
		<u>431,399</u>	<u>660,965</u>
NET CURRENT LIABILITIES		<u>(122,621)</u>	<u>(372,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,595,399</u>	<u>1,595,622</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		1,595,199	1,595,422
		<u>1,595,399</u>	<u>1,595,622</u>
SHAREHOLDERS' FUNDS		<u>1,595,399</u>	<u>1,595,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2015 and were signed by:



M S Johal - Director

The notes form part of these abbreviated accounts

CARE CONCERN (LEEDS) LIMITED

Notes to the Abbreviated Accounts for the year ended 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	
and 30 September 2014	714,000
AMORTISATION	
At 1 October 2013	
and 30 September 2014	714,000
NET BOOK VALUE	
At 30 September 2014	-
At 30 September 2013	-

3. FIXED ASSET INVESTMENTS

	Investme- nts other than loans £
COST	
At 1 October 2013	1,968,020
Additions	(250,000)
At 30 September 2014	1,718,020
NET BOOK VALUE	
At 30 September 2014	1,718,020
At 30 September 2013	1,968,020

CARE CONCERN (LEEDS) LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 30 September 2014

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Care Concern Yorkshire Ltd

Nature of business: Residential care for the elderly.

	% holding		
Class of shares:			
Ordinary	100.00		
		2014	2013
		£	£
Aggregate capital and reserves		89,588	10,117
Profit for the year		99,571	2,604
		<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
100	ordinary	1	200	200
			<u> </u>	<u> </u>