

Registered Number 06338130

QUESTCARE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	139,508	139,508
		<u>139,508</u>	<u>139,508</u>
Current assets			
Debtors		27,273	167,993
Cash at bank and in hand		61,859	6,159
		<u>89,132</u>	<u>174,152</u>
Creditors: amounts falling due within one year		(510)	(390)
Net current assets (liabilities)		<u>88,622</u>	<u>173,762</u>
Total assets less current liabilities		<u>228,130</u>	<u>313,270</u>
Creditors: amounts falling due after more than one year		- (139,508)	
Total net assets (liabilities)		<u>228,130</u>	<u>173,762</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		228,129	173,761
Shareholders' funds		<u>228,130</u>	<u>173,762</u>

- 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.

Approved by the Board on 29 December 2015

And signed on their behalf by:

S P L Blackburn, Director

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 historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies**Deferred tax**

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

2 Fixed assets Investments**Investments**

other

than

loans

£

COST

At 1 April 2014

and 31 March 2015 139,508

NET BOOK VALUE

At 31 March 2015 139,508

At 31 March 2014 139,508

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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