

Registered Number 06823108

NELSON PARK CARE LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		-	31,313
Cash at bank and in hand		52,189	33,040
		<u>52,189</u>	<u>64,353</u>
Creditors: amounts falling due within one year		(45,473)	(17,200)
Net current assets (liabilities)		<u>6,716</u>	<u>47,153</u>
Total assets less current liabilities		<u>6,716</u>	<u>47,153</u>
Total net assets (liabilities)		<u>6,716</u>	<u>47,153</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,714	47,151
Shareholders' funds		<u>6,716</u>	<u>47,153</u>

- For the year ending 30 April 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 23 January 2015

And signed on their behalf by:

Tina Dennison, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Transactions with directors

Name of director receiving advance or credit:	Tina Dennison
Description of the transaction:	Loan to Company
Balance at 1 May 2013:	-
Advances or credits made:	£ 25,583
Advances or credits repaid:	-
Balance at 30 April 2014:	<u>£ 25,583</u>

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