

Registered Number
06982783

Four Steps Care Limited

Abbreviated Financial Statements

31 August 2015

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Four Steps Care Limited
Abbreviated Financial Statements

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Four Steps Care Limited
Company information

Director and Secretary
P Rusted

Registered office
15 The Heath
Chaldon
Surrey
CR3 5DJ

Registered number
06982783

Four Steps Care Limited
Balance Sheet at 31 August 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Trade debtors		8,676		8,676	
Current liabilities					
Creditors: amounts falling due within one year	2	8,914		8,901	
Net current assets/(liabilities)			(238)		(225)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(338)		(325)
Shareholder's funds			(238)		(225)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member has requested the company to obtain an audit pursuant to section 476 of the Act.

The director acknowledges his 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.

P Rusted

P Rusted
 Director
 Approved by the board on 7 January 2016

Four Steps Care Limited

Notes to the Accounts for the year ended 31 August 2015

1. Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime. A creditor has given an undertaking to support the company for the foreseeable future and the financial statements do not include any adjustments that would be necessary should this basis not be appropriate.

Turnover

Previously turnover represented the value of care and support accommodation services provided to customers.

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors	-	-
Other creditors	8,914	8,901
	8,914	8,901

3. Share Capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100