

Registered Number 07646968

TPR CARE SERVICES LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	188	376
		<u>188</u>	<u>376</u>
Current assets			
Debtors		6,914	28,734
Cash at bank and in hand		1,310	352
		<u>8,224</u>	<u>29,086</u>
Creditors: amounts falling due within one year		<u>(7,643)</u>	<u>(1,290)</u>
Net current assets (liabilities)		<u>581</u>	<u>27,796</u>
Total assets less current liabilities		<u>769</u>	<u>28,172</u>
Creditors: amounts falling due after more than one year		<u>(2,249)</u>	<u>(42,116)</u>
Total net assets (liabilities)		<u><u>(1,480)</u></u>	<u><u>(13,944)</u></u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		(1,510)	(13,974)
Shareholders' funds		<u><u>(1,480)</u></u>	<u><u>(13,944)</u></u>

- For the year ending 30 November 2013 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 August 2014

And signed on their behalf by:

Mr A Fotheringham, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company's balance sheet is overdrawn and reliant upon the support of the director. The director has indicated his willingness to continue to support the company. For this reason, the director believes it is appropriate to prepare the account on the going concern principle.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>564</u>
Depreciation	
At 1 December 2012	188
Charge for the year	188
On disposals	-
At 30 November 2013	<u>376</u>
Net book values	
At 30 November 2013	<u>188</u>
At 30 November 2012	<u>376</u>

All fixed assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

2013 2012

	£	£
30 Ordinary shares of £1 each	30	30

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.