Home Care Preferred Limited

Abbreviated Accounts

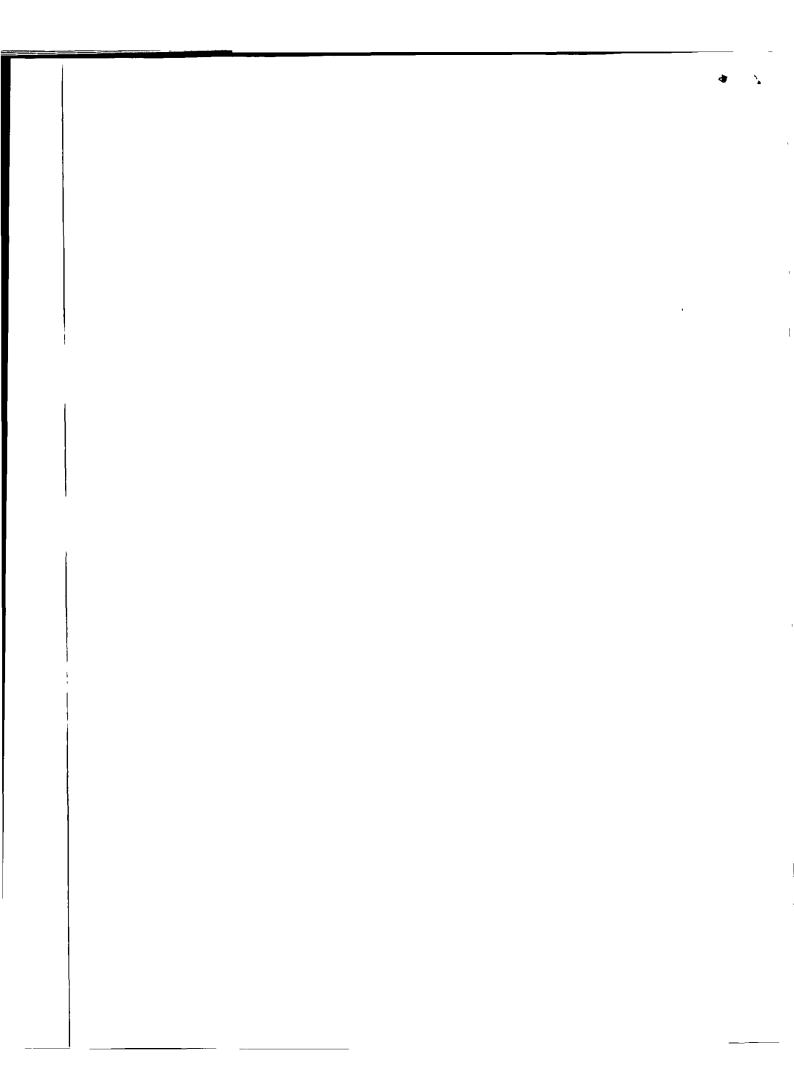
31 July 2013

HURSDAY

A35 03/04/2014

COMPANIES HOUSE

#26



Home Care Preferred Limited

Registered number:

07690674

Abbreviated Balance Sheet as at 31 July 2013

	Notes		2013 £		2012 £
Fixed assets					-
Tangible assets	2		23,080		30,774
Current assets					
Stocks		8,110		2,970	
Debtors		53,371		27,740	
Cash at bank and in hand		7,679		4,350	
	_	69,160		35,060	
Creditors: amounts falling di	1e				
within one year		(226,733)		(170,637)	
Net current liabilities	-		(157,573)		(135,577)
Net liabilities			(134,493)	_	(104,803)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(134,593)		(104,903)
Shareholder's funds		_ _	(134,493)	_	(104,803)

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

The member has not required the company to obtain an audit in accordance with 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

ken waterhouse (Mar 31 2014)

Mr Ken Waterhouse Director

Approved by the board on 31 October 2013

Home Care Preferred Limited Notes to the Abbreviated Accounts for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Plant and machinery

Allotted, called up and fully paid

Ordinary shares

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% straight line

Number

100

100

2012

100

2	Tangible fixed assets			£
	Cost			
	At 1 August 2012			38,467
	At 31 July 2013			38,467
	Depreciation			
	At 1 August 2012			7,693
	Charge for the year			7,694
	At 31 July 2013			15,387
	Net book value			
	At 31 July 2013			23,080
	At 31 July 2012			30,774
3	Share capital	Nominal	2013	2013

value

£1 each