

Registered number
07690674

Home Care Preferred Limited

Abbreviated Accounts

31 July 2013

THURSDAY



A3513Z61

A35

03/04/2014

#26

COMPANIES HOUSE

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
		<u>69,160</u>	<u>35,060</u>
Creditors: amounts falling due within one year		(226,733)	(170,637)
Net current liabilities		<u>(157,573)</u>	<u>(135,577)</u>
Net liabilities		<u>(134,493)</u>	<u>(104,803)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(134,593)	(104,903)
Shareholder's funds		<u>(134,493)</u>	<u>(104,803)</u>

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

Ken Waterhouse (Mar 31 2014)

Mr Ken Waterhouse

Director

Approved by the board on 31 October 2013

