Home Care Preferred Limited

Abbreviated Accounts

31 July 2014

TUESDAY

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3 14/10/2014 COMPANIES HOUSE **Home Care Preferred Limited**

Registered number:

7

07690674

Abbreviated Balance Sheet as at 31 July 2014

	Notes		2014		2013
Fixed assets			£		3
Tangible assets	2		16,455		23,080
Current assets					
Stocks		8,640		8,110	
Debtors		15,732		53,371	
Cash at bank and in hand		7,719		7,679	
	_	32,091	•	69,160	
Creditors: amounts falling du	ıe				
within one year		(144,600)		(226,733)	
Net current liabilities	-		(112,509)		(157,573)
Net liabilities		-	(96,054)	 -	(134,493)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account		,	(96,154)		(134,593)
Shareholder's funds		_	(96,054)		(134,493)

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.

K R Waterhouse (Oct 13, 2014)

Mr Ken Waterhouse

Director

Approved by the board on 3 October 2014

Home Care Preferred Limited Notes to the Abbreviated Accounts for the year ended 31 July 2014

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

100

100

100

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2013 Additions	-		38,467 1,335	
	At 31 July 2014			39,802	
	Depreciation				•
	At 1 August 2013 Charge for the year			15,387 7,960	
	At 31 July 2014			23,347	
	Net book value				
	At 31 July 2014			16,455	
	At 31 July 2013			23,080	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £

£1 each