

PLEASE RETURN
AFTER SIGNATURE

CLINICARE SUPPLIES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



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A18

25/09/2014

#398

COMPANIES HOUSE

CLINICARE SUPPLIES LIMITED
REGISTERED NUMBER: 07872692

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

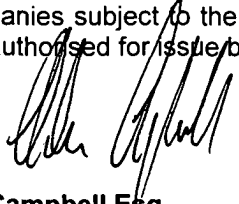
	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		1,000	1,000
NET ASSETS		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *8/9/2014*


C A Campbell Esq
Director

The notes on page 2 form part of these financial statements.

CLINICARE SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
450 Ordinary 'A' shares of £1 each	450	450
450 Ordinary 'B' shares of £1 each	450	450
100 Ordinary 'C' shares of £1 each	100	100
	1,000	1,000