

Registered number

08684854

CARE ACROSS LTD

Abbreviated Accounts

30 September 2015

Chartered Accountants

**Abbreviated Balance Sheet
as at 30 September 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		1,044	1,000
Creditors: amounts falling due within one year			
		(421)	-
Net current assets		623	1,000
Net assets		623	1,000
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(377)	-
Shareholder's funds		623	1,000

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.

Approved by the board on 16 June 2016

Mr A Kosmidis

Director

CARE ACROSS LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

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 discounts, of work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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