

Registered number
08953672

Care Children Limited

Abbreviated Accounts

31 March 2016

Care Children Limited**Registered number:** 08953672**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	408	-
Current assets			
Debtors		8,335	1,023
Cash at bank and in hand		3,217	4,684
		<u>11,552</u>	<u>5,707</u>
Creditors: amounts falling due within one year		<u>(12,104)</u>	<u>(5,361)</u>
Net current (liabilities)/assets		(552)	346
Net (liabilities)/assets		<u>(144)</u>	<u>346</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(146)	344
Shareholders' funds		<u>(144)</u>	<u>346</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Dr Rajiv Sood

Director

Approved by the board on 30 December 2016

Care Children Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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.

2 Tangible fixed assets

£

Cost

Additions	480
At 31 March 2016	<u>480</u>

Depreciation

Charge for the year	72
At 31 March 2016	<u>72</u>

Net book value

At 31 March 2016	<u>408</u>
------------------	------------

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
-----------------	---------	---	----------	----------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.