

Registered Number 04841603

CARDIAC CARE SERVICES LTD

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,391	5,355
		<u>4,391</u>	<u>5,355</u>
Current assets			
Cash at bank and in hand		46,791	125,183
		<u>46,791</u>	<u>125,183</u>
Creditors: amounts falling due within one year		(30,571)	(24,910)
Net current assets (liabilities)		<u>16,220</u>	<u>100,273</u>
Total assets less current liabilities		<u>20,611</u>	<u>105,628</u>
Creditors: amounts falling due after more than one year		(11,210)	-
Total net assets (liabilities)		<u>9,401</u>	<u>105,628</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,400	105,627
Shareholders' funds		<u>9,401</u>	<u>105,628</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2016

And signed on their behalf by:

A A Khokhar, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	15,379
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>15,379</u>
Depreciation	
At 1 August 2014	10,024
Charge for the year	964
On disposals	-
At 31 July 2015	<u>10,988</u>
Net book values	
At 31 July 2015	<u>4,391</u>
At 31 July 2014	<u>5,355</u>

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