

**Cared 4 Limited****Abbreviated accounts****For the year ended 31st March 2015**

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COMPANIES HOUSE

**Cared 4 Limited**

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# Cared 4 Limited

## Abbreviated balance sheet

As at 31st March 2015

	Notes	£	2015	£	2014	£
<b>Fixed assets</b>						
Intangible assets	2		19,885		24,143	
Tangible assets	3		62,143		71,189	
			<u>82,028</u>		<u>95,332</u>	
<b>Current assets</b>						
Debtors		70,381		61,991		
Cash at bank and in hand		157,812		129,599		
		<u>228,193</u>		<u>191,590</u>		
<b>Creditors: amounts falling due within one year</b>		<u>(213,955)</u>		<u>(192,126)</u>		
<b>Net current assets/(liabilities)</b>			<u>14,238</u>		<u>(536)</u>	
<b>Total assets less current liabilities</b>			<u>96,266</u>		<u>94,796</u>	
<b>Provisions for liabilities</b>			<u>(3,095)</u>		<u>(6,040)</u>	
			<u>93,171</u>		<u>88,756</u>	
<b>Capital and reserves</b>						
Called up share capital	4		2		2	
Profit and loss account			93,169		88,754	
<b>Shareholders' funds</b>			<u>93,171</u>		<u>88,756</u>	

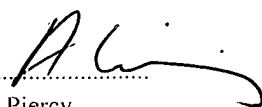
For the financial year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20th November 2015

  
A G Piercy  
Director

Company Registration No. 03459633

# Cared 4 Limited

## Notes to the abbreviated accounts

*For the year ended 31st March 2015*

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

#### 1.3 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - Leasehold	Straight line over the life of the lease
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Intangible fixed assets

	<b>Goodwill</b>
	<b>£</b>
<b>Cost</b>	
At 1st April 2014 & at 31st March 2015	68,575
<b>Amortisation</b>	
At 1st April 2014	44,432
Charge for the year	4,258
At 31st March 2015	48,690
<b>Net book value</b>	
At 31st March 2015	19,885
At 31st March 2014	24,143

# Cared 4 Limited

## Notes to the abbreviated accounts

*For the year ended 31st March 2015*

### 3 Tangible fixed assets

	Total
	£
<b>Cost</b>	
At 1st April 2014 & at 31st March 2015	<u>161,823</u>
<b>Depreciation</b>	
At 1st April 2014	90,634
Charge for the year	<u>9,046</u>
At 31st March 2015	<u>99,680</u>
<b>Net book value</b>	
At 31st March 2015	<u>62,143</u>
At 31st March 2014	<u>71,189</u>

### 4 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>