

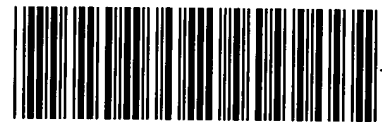
Registered no. 06177605

OBJECTIVE CARE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

**PARAM AND COMPANY LTD
ACCOUNTANTS & REGISTERED AUDITORS
44-50 THE BROADWAY, SOUTHALL
MIDDLESEX
UB1 1QB**

SATURDAY



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COMPANIES HOUSE

OBJECTIVE CARE LIMITED

CONTENTS

PAGE

Balance sheet

1

Notes to the abbreviated accounts

3

OBJECTIVE CARE LIMITED

Registered no. 06177605

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		24,620	14,440
CURRENT ASSETS			
Debtors		5,357	-
Cash at bank and in hand		2,647	4,580
		<u>8,004</u>	<u>4,580</u>
CREDITORS			
Amounts falling due within one year		8,283	27,876
NET CURRENT LIABILITIES		(279)	(23,296)
NET ASSETS/(LIABILITIES)		<u>24,341</u>	<u>(8,856)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		23,341	(9,856)
SHAREHOLDERS' FUNDS		<u>24,341</u>	<u>(8,856)</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

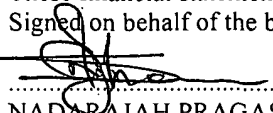
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

OBJECTIVE CARE LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2016 (CONT)

These financial statements were approved by the board on
Signed on behalf of the board of directors


.....
NADARAJAH PRAGASHPĀRAN - DIRECTOR
Registered no. 06177605

13-12-16

The annexed notes form part of these financial statements.

OBJECTIVE CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Leasehold property	- equal instalments over the period of the lease
Plant and machinery	- 20% annum of cost
Fixtures and fittings	- 20% annum of cost

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Cash Flow

The accounts do not include a cash flow statement because the company as a small reporting entity is exempt from the requirement under Financial Reporting Standard for Smaller Entities (effective January 2015).

OBJECTIVE CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2015	36,100
Additions	17,400
Revaluations	-
Disposals	-
Intra group transfers	-
	<hr/>
At 31 March 2016	53,500
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Depreciation	
At 1 April 2015	21,660
Charge for the year	7,220
Disposals	-
Revaluations	-
Intra group transfers	-
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At 31 March 2016	28,880
	<hr/>
Net book value	
At 31 March 2016	24,620
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<i>At 31 March 2015</i>	<i>14,440</i>
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3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 ordinary shares of £ 1 each	1,000	1,000
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