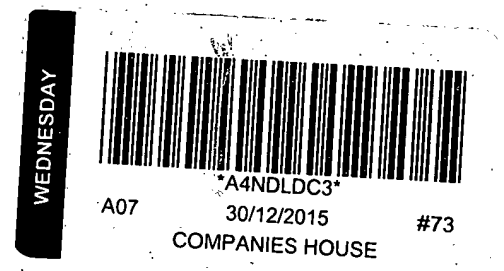


**Registered no. 06177605**

**OBJECTIVE CARE LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**



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

# **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 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	2		
Tangible assets		14,440	21,660
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,580	682
<b>CREDITORS</b>			
Amounts falling due within one year		27,876	34,129
<b>NET CURRENT LIABILITIES</b>		(23,296)	(33,447)
<b>NET LIABILITIES</b>		(8,856)	(11,787)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(9,856)	(12,787)
<b>SHAREHOLDERS' FUNDS</b>		(8,856)	(11,787)

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

Directors responsibilities:

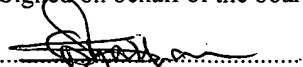
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 April 2008).

## **OBJECTIVE CARE LIMITED**

### **ABBREVIATED BALANCE SHEET AT 31 MARCH 2015 (CONT)**

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

  
.....  
NADARAJAH PRAGASHPARAN - DIRECTOR  
Registered no. 06177605

22/12/15

The annexed notes form part of these financial statements.

# **OBJECTIVE CARE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

### **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:

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 April 2008).

# OBJECTIVE CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015 (CONT)

### 2. FIXED ASSETS

	Tangible fixed assets £
<b>Cost</b>	
At 1 April 2014	36,100
Additions	-
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 March 2015	<u>36,100</u>
<b>Depreciation</b>	
At 1 April 2014	14,440
Charge for the year	7,220
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 March 2015	<u>21,660</u>
<b>Net book value</b>	
At 31 March 2015	<u><u>14,440</u></u>
<i>At 31 March 2014</i>	<u><u>21,660</u></u>

### 3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
1,000 ordinary shares of £ 1 each	1,000	1,000
	<u><u>1,000</u></u>	<u><u>1,000</u></u>