

Registered Number 05255607

DISCOVERY CARE LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	306,627	309,669
		<u>306,627</u>	<u>309,669</u>
Current assets			
Stocks		18,825	13,845
Debtors		201,364	179,521
Cash at bank and in hand		27,213	28,506
		<u>247,402</u>	<u>221,872</u>
Creditors: amounts falling due within one year		<u>(86,306)</u>	<u>(69,933)</u>
Net current assets (liabilities)		<u>161,096</u>	<u>151,939</u>
Total assets less current liabilities		<u>467,723</u>	<u>461,608</u>
Total net assets (liabilities)		<u>467,723</u>	<u>461,608</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		467,721	461,606
Shareholders' funds		<u>467,723</u>	<u>461,608</u>

- For the year ending 31 October 2014 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 29 July 2015

And signed on their behalf by:

DR SUNDAY ISIAKPERE, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 November 2013	474,345
Additions	67,585
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>541,930</u>
Depreciation	
At 1 November 2013	164,676
Charge for the year	70,627
On disposals	-
At 31 October 2014	<u>235,303</u>
Net book values	
At 31 October 2014	<u>306,627</u>
At 31 October 2013	<u>309,669</u>

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