REGISTERED NUMBER: 06775921 (England and Wales)

Abbreviated Accounts For The Year Ended 30 September 2016

for

Combi Care North East Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Combi Care North East Limited

Company Information
For The Year Ended 30 September 2016

DIRECTORS:	Mr R A Scott Mrs K L Scott
SECRETARY:	Mrs K L Scott
REGISTERED OFFICE:	Suite 3 Saville Exchange Howard Street North Shields Tyne and Wear NE30 1SE
REGISTERED NUMBER:	06775921 (England and Wales)
ACCOUNTANTS:	Scan Hannah & Co Chartered Certified Accountants Suite 3 Saville Exchange Howard Street North Shields Tyne and Wear NE30 1SE

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,695	26,706
Cash at bank and in hand		2,938	9,563
		6,633	36,269
CREDITORS			
Amounts falling due within one year		5,347	5,347
NET CURRENT ASSETS		1,286	30,922
TOTAL ASSETS LESS CURRENT LIABILITIES		1,286	30,922
CREDITORS			
Amounts falling due after more than one year		623	32,780
NET ASSETS/(LIABILITIES)		663	(1,858)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		563	(1,958)
SHAREHOLDERS' FUNDS		663	(1,858)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 April 2017 and were signed on its behalf by:

Mrs K L Scott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company operated a loan account with the directors Mr R A Scott and Mrs K L Scott. At 30 September 2016 the company owed £623 (2015 - £32,780) to the directors. This amount is included in other creditors, amounts falling due after more than one year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.