Registered Number 06990913

CARE ANGEL HOMES LIMITED

Abbreviated Accounts

14 August 2011

CARE ANGEL HOMES LIMITED **Registered Number 06990913**

Balance Sheet as at 14 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,432,009
Total fixed assets			1,432,009
Current assets			
Cash at bank and in hand		3,932	
Total current assets		3,932	
Creditors: amounts falling due within one year		(500,239)	
Net current assets			(496,307)
Total assets less current liabilities			935,702
Creditors: amounts falling due after one year			(1,000,000)
Total net Assets (liabilities)			(64,298)
Capital and reserves			
Called up share capital			100
Profit and loss account			(64,398)
Shareholders funds			(64,298)

a. For the year ending 14 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 May 2012

And signed on their behalf by:
Dr A Bansal, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 14 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Company has Nil turnover

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,432,009
disposals	
revaluations	
transfers	
At 14 August 2011	1,432,009

Depreciation	
At	
Charge for year	
on disposals	
At 14 August 2011	

Net Book Value	
At	
At 14 August 2011	1,432,009

3 Transactions with directors

None

4 Related party disclosures

None