Registered Number 06990913

CARE ANGEL HOMES LIMITED

Abbreviated Accounts

14 August 2012

CARE ANGEL HOMES LIMITED **Registered Number 06990913**

Abbreviated Balance Sheet as at 14 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	1,432,009	1,432,009
		1,432,009	1,432,009
Current assets			
Cash at bank and in hand		25,268	3,932
		25,268	3,932
Creditors: amounts falling due within one year		(597,959)	(500,239)
Net current assets (liabilities)		(572,691)	(496,307)
Total assets less current liabilities		859,318	935,702
Creditors: amounts falling due after more than one year		(966,366)	(1,000,000)
Total net assets (liabilities)		(107,048)	(64,298)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(107,148)	(64,398)
Shareholders' funds		(107,048)	(64,298)

- For the year ending 14 August 2012 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 9 May 2013

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

Notes to the Abbreviated Accounts for the period ended 14 August 2012

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.

Turnover policy
The company has not traded during the year.

2 Intangible fixed assets

	£
Cost	
At 15 August 2011	1,432,009
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 14 August 2012	1,432,009
Amortisation	
At 15 August 2011	-
Charge for the year	-
On disposals	-
At 14 August 2012	-
Net book values	
At 14 August 2012	1,432,009
At 14 August 2011	1,432,009

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.