Registered Number 06990913

CARE ANGEL HOMES LIMITED

Abbreviated Accounts

13 August 2016

CARE ANGEL HOMES LIMITED **Registered Number 06990913**

Abbreviated Balance Sheet as at 13 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	859,149	1,002,339
Investments	3	100	100
		859,249	1,002,439
Current assets			
Debtors		370,486	19,820
Cash at bank and in hand		44,512	45,472
		414,998	65,292
Creditors: amounts falling due within one year		(265,540)	(143,158)
Net current assets (liabilities)		149,458	(77,866)
Total assets less current liabilities		1,008,707	924,573
Creditors: amounts falling due after more than one year		(821,898)	(862,812)
Total net assets (liabilities)		186,809	61,761
Capital and reserves			
Called up share capital		100	100
Profit and loss account		186,709	61,661
Shareholders' funds		186,809	61,761

- For the year ending 13 August 2016 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 18 May 2017

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

Notes to the Abbreviated Accounts for the period ended 13 August 2016

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 no turnover

2 **Intangible fixed assets**

	£
Cost	
At 15 August 2015	1,431,909
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 13 August 2016	1,431,909
Amortisation	
At 15 August 2015	429,570
Charge for the year	143,190
On disposals	-
At 13 August 2016	572,760
Net book values	
At 13 August 2016	859,149
At 14 August 2015	1,002,339

3 **Fixed assets Investments**
This is investment in share capital of the Parent company

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