Registered Number 07723613

KEMPBRIDGE CARE LIMITED

Abbreviated Accounts

31 August 2012

KEMPBRIDGE CARE LIMITED **Registered Number 07723613**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		2
Fixed assets		
Investments	2	922,009
		922,009
Current assets		
Cash at bank and in hand		15,334
		15,334
Net current assets (liabilities)		15,334
Total assets less current liabilities		937,345
Creditors: amounts falling due after more than one year	3	(943,250)
Total net assets (liabilities)		(5,905)
Capital and reserves		
Called up share capital	4	2
Profit and loss account		(5,907)
Shareholders' funds		(5,905)

- For the year ending 31 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 30 April 2013

And signed on their behalf by:
Brijeysh Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 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.

2 **Fixed assets Investments**
During the period the company bought 100% of the ordinary share capital of M&M Care Ltd, a care home operator.

3 **Creditors**

	2012 £
Secured Debts	598,250
Non-instalment debts due after 5 years	345,000

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012 £
2 Ordinary shares of £1 each	2

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