

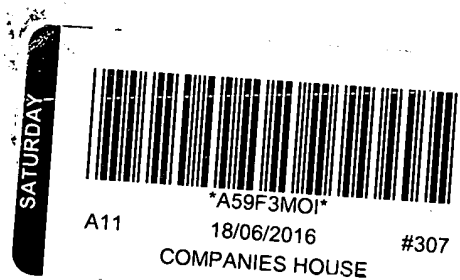
AMENDED.

REGISTERED NUMBER: 08077721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Care Resolve Limited



Care Resolve Limited

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for the Year Ended 31 May 2015

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Care Resolve Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR:

S K Obeng

REGISTERED OFFICE:

Wood View
Westmill
Buntingford
Hertfordshire
SG9 9NN

REGISTERED NUMBER:

08077721 (England and Wales)

ACCOUNTANTS:

HGC Accountants
First Floor
30 London Road
Sawbridgeworth
Hertfordshire
CM21 9JS

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	31.5.14 £
FIXED ASSETS			
Tangible assets	2	653	871
CURRENT ASSETS			
Debtors		9,287	-
Cash at bank		6,768	4,019
		<u>16,055</u>	<u>4,019</u>
CREDITORS			
Amounts falling due within one year		<u>16,619</u>	<u>6,503</u>
NET CURRENT LIABILITIES		<u>(564)</u>	<u>(2,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>89</u>	<u>(1,613)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		88	(1,614)
SHAREHOLDERS' FUNDS		<u>89</u>	<u>(1,613)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

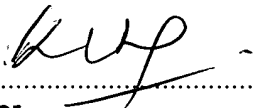
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Care Resolve Limited (Registered number: 08077721)

Abbreviated Balance Sheet - continued
31 May 2015

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 director on 25/05/2016 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Care Resolve Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014 and 31 May 2015	1,431
DEPRECIATION	
At 1 June 2014	560
Charge for year	218
At 31 May 2015	778
NET BOOK VALUE	
At 31 May 2015	653
At 31 May 2014	871

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary Shares	1	1	1