REGISTERED NUMBER: 08290339 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

K.C.CARERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

K.C.CARERS LIMITED

COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2014

DIRECTOR:	Mrs K C Blackwell
REGISTERED OFFICE:	3 Braunston Road Daventry Northamptonshire NN11 9BY
REGISTERED NUMBER:	08290339 (England and Wales)
ACCOUNTANT:	Stephen Franklin FCA CTA 45 Membris Way Woodford Halse Daventry Northamptonshire NN11 3QZ

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		8,245		5,034
CURRENT ASSETS					
Debtors		34,330		13,333	
Cash at bank and in hand		26,212		8,835	
		60,542		22,168	
CREDITORS					
Amounts falling due within one year		40,198		18,919	
NET CURRENT ASSETS			20,344		3,249
TOTAL ASSETS LESS CURRENT LIABILITIES			28,589		8,283
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			28,588		8,282
SHAREHOLDERS' FUNDS			28,589		8,283

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) 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

(b) 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.

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 20 August 2015 and were signed by:

Mrs K C Blackwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 2014

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 April 2008).

Turnover
Turnover represents net invoiced sales of services.

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

Training building	- 10% on cost
Equipment & furniture	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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 December 2013	5,960
Additions	6,122
At 30 November 2014	12,082
DEPRECIATION	
At 1 December 2013	926
Charge for year	2,911
At 30 November 2014	3,837
NET BOOK VALUE	
At 30 November 2014	8,245
At 30 November 2013	5,034

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

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.