REGISTERED NUMBER: 08290339 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

K.C.CARERS LIMITED

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for the Year Ended 30 NOVEMBER 2015

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K.C.CARERS LIMITED

COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2015

DIRECTOR:	Mr D J 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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6,569		8,245
CURRENT ASSETS					
Debtors		39,194		34,330	
Cash at bank and in hand		22,334		26,212	
		61,528		60,542	
CREDITORS					
Amounts falling due within one year		34,195		40,198	
NET CURRENT ASSETS			27,333		20,344
TOTAL ASSETS LESS CURRENT LIABILITIES			33,902		28,589
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			33,901		28,588
SHAREHOLDERS' FUNDS			33,902		28,589

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 18 August 2016 and were signed by:

Mr D J Blackwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 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 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 2014	12,082
Additions	3,018
Disposals	(1,950)
At 30 November 2015	13,150
DEPRECIATION	
At 1 December 2014	3,837
Charge for year	3,232
Eliminated on disposal	(488)
At 30 November 2015	6,581
NET BOOK VALUE	
At 30 November 2015	6,569
At 30 November 2014	8,245

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.