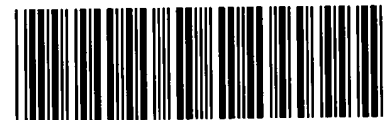


Abbreviated Unaudited Accounts
For The Year Ended 30 November 2016
for
K.C. Carers Limited

THURSDAY



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COMPANIES HOUSE

K.C. Carers Limited (Registered number: 08290339)

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For The Year Ended 30 November 2016

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K.C. Carers Limited

Company Information
For The Year Ended 30 November 2016

DIRECTOR:

Mr. D J Blackwell

REGISTERED OFFICE:

3 Braunston Road
Daventry
Northamptonshire
NN11 9BY

REGISTERED NUMBER:

08290339 (England and Wales)

ACCOUNTANTS:

Cottons Accountants LLP
The Stables
Church Walk
Daventry
Northamptonshire
NN11 4BL

Abbreviated Balance Sheet
30 November 2016

	Notes	30/11/16 £	£	30/11/15 £	£
FIXED ASSETS					
Tangible assets	2		3,717		6,569
CURRENT ASSETS					
Debtors		36,796		39,194	
Cash at bank and in hand		8,353		22,334	
		45,149		61,528	
CREDITORS					
Amounts falling due within one year		26,555		34,195	
NET CURRENT ASSETS			18,594		27,333
TOTAL ASSETS LESS CURRENT LIABILITIES			22,311		33,902
PROVISIONS FOR LIABILITIES			392		-
NET ASSETS			21,919		33,902
CAPITAL AND RESERVES					
Called up share capital	3		5		1
Profit and loss account			21,914		33,901
SHAREHOLDERS' FUNDS			21,919		33,902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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
- (b) 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.

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 23rd August 17 and were signed by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

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	- 10% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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 December 2015	
and 30 November 2016	13,150
DEPRECIATION	
At 1 December 2015	6,581
Charge for year	2,852
At 30 November 2016	9,433
NET BOOK VALUE	
At 30 November 2016	3,717
At 30 November 2015	6,569

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/16 £	30/11/15 £
5	Ordinary	£1	5	1

4 Ordinary shares of £1 were issued during the year for cash of £4.