CARE DEVELOPMENTS LIMITED

Company Registration Number:
SC232613 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

CARE DEVELOPMENTS LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Steven Charles Pottinger
	Carol Joy Fletcher
	John George Hamilton
	Janis Klar
Company secretary:	Janis Klar
Registered office:	11 Brae Park
	Edinburgh
	EH4 6DJ
Company Registration Number:	SC232613 (Scotland)

CARE DEVELOPMENTS LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		**102,395**	102,395
Cash at bank and in hand:		**116**	116
Total current assets:		**102,511**	102,511
Creditors			
Creditors: amounts falling due within one year	2	**111,385**	111,372
Net current assets (liabilities):		**(8,874)**	(8,861)
Total assets less current liabilities:		**(8,874)**	(8,861)
Total net assets (liabilities):		**(8,874)**	(8,861)

The notes form part of these financial statements

CARE DEVELOPMENTS LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**150**	150
Profit and Loss account:		**(9,024)**	(9,011)
Total shareholders funds:		**(8,874)**	(8,861)

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Joy Fletcher
Status: Director

The notes form part of these financial statements

CARE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

No turnover

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value.

CARE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Creditors: amounts falling due within one year

	2014 £	2013 £
Other creditors:	111,385	111,372
Total:	**111,385**	**111,372**

CARE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	**150**
Total share capital:			**150**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	**150**
Total share capital:			**150**

The company's share capital comprises 50 Ordinary Shares of £1 each and 100 Ordinary Class A Shares of £1 each.

CARE DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

6. Related party disclosures

Name of the ultimate controlling party during the period:	In the directors' opinion, there is no ultimate controlling party
Name of related party:	A de Melo
Relationship:	Close relation of Janis Klar
Description of the transaction:	Loan to company of £21000
Balance at 01st July 2013	21,000
Balance at 30th June 2014	21,000

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.