

Registered Number 03916800

CIVICARE CENTRAL LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	11,848	2,289
		<u>11,848</u>	<u>2,289</u>
Current assets			
Debtors		127,181	109,623
		<u>127,181</u>	<u>109,623</u>
Creditors: amounts falling due within one year	4	(108,881)	(66,439)
Net current assets (liabilities)		<u>18,300</u>	<u>43,184</u>
Total assets less current liabilities		<u>30,148</u>	<u>45,473</u>
Creditors: amounts falling due after more than one year	4	(25,600)	0
Total net assets (liabilities)		<u>4,548</u>	<u>45,473</u>
Capital and reserves			
Called up share capital	5	100	100
Other reserves		4,448	-
Profit and loss account		-	45,373
Shareholders' funds		<u>4,548</u>	<u>45,473</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 17 May 2016

And signed on their behalf by:

M RICKWOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Fixtures & fittings - 25% on reducing balance

Computer equipment - 25% on reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	16,450
Additions	-
Disposals	(16,450)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
Amortisation	
At 1 April 2015	16,450
Charge for the year	-
On disposals	(16,450)
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	28,857
Additions	13,508
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2016	<u>42,365</u>
Depreciation	
At 1 April 2015	26,568
Charge for the year	3,949
On disposals	-
At 31 March 2016	<u>30,517</u>
Net book values	
At 31 March 2016	<u>11,848</u>
At 31 March 2015	<u>2,289</u>

4 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	32,000	0

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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