

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

CARE 2 CARE TRAINING SERVICES LTD

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for the Year Ended 30 April 2015**

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CARE 2 CARE TRAINING SERVICES LTD

**Company Information
for the Year Ended 30 April 2015**

DIRECTOR: Q Ashmore

SECRETARY: Q Ashmore

REGISTERED OFFICE: 34 Wadsley Lane
Sheffield
S6 4EB

REGISTERED NUMBER: 05108653 (England and Wales)

ACCOUNTANT: Hill and Co Accountants
106 Holme Lane
Hillsborough
Sheffield
South Yorkshire
S6 4JW

CARE 2 CARE TRAINING SERVICES LTD (REGISTERED NUMBER: 05108653)**Abbreviated Balance Sheet
30 April 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		27,715		26,658
CURRENT ASSETS					
Stocks		1,500		2,200	
Debtors	3	53,277		56,348	
Cash at bank and in hand		<u>41,992</u>		<u>9,029</u>	
		96,769		67,577	
CREDITORS					
Amounts falling due within one year		<u>60,431</u>		<u>26,329</u>	
NET CURRENT ASSETS			<u>36,338</u>		<u>41,248</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,053</u>		<u>67,906</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>64,051</u>		<u>67,904</u>
SHAREHOLDERS' FUNDS			<u>64,053</u>		<u>67,906</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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.
- (b)

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 1 October 2015 and were signed by:

Q Ashmore - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 April 2008).

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 etc - 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	46,543
Additions	4,032
At 30 April 2015	<u>50,575</u>
DEPRECIATION	
At 1 May 2014	19,885
Charge for year	2,975
At 30 April 2015	<u>22,860</u>
NET BOOK VALUE	
At 30 April 2015	<u>27,715</u>
At 30 April 2014	<u>26,658</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 53,277 (30.4.14 - £ 56,348)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.15	30.4.14
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

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.