Registered Number 05401770

ALPHA CARE HOMES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

| | Notes | 2016 | 2015 |
|---------------------------------------|-------|------|------|
| | | £ | £ |
| Current assets | | | |
| Cash at bank and in hand | | 1 | 1 |
| | | 1 | 1 |
| Net current assets (liabilities) | | 1 | 1 |
| Total assets less current liabilities | | 1 | 1 |
| Total net assets (liabilities) | | 1 | 1 |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Shareholders' funds | | 1 | 1 |

- 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 21 December 2016

And signed on their behalf by:

Bhanu Choudhrie, 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.

Other accounting policies

Ultimate parent undertaking and controlling party

The Company's parent undertaking at the balance sheet date is Alpha Health Care Limited, a company registered in England and Wales.

The Company's ultimate parent undertaking at the balance sheet date is Harberry Investments Limited, a company incorporated in the British Virgin islands.

The parent of the largest and smallest group for which group accounts, including Alpha Care Homes Limited, are drawn up is C&C Alpha Group Limited, a company incorporated in England.

Copies of the accounts of C&C Alpha Group Limited and C&C Alpha Healthcare Group Limited are available from 1 Vincent Square, London SW1P 2PN.

2 Called Up Share Capital

1

Allotted, called up and fully paid:

| | 2016 | 2015 |
|----------------------------|------|------|
| | £ | £ |
| Ordinary shares of £1 each | 1 | 1 |

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