

Registered Number 06917493

A&A CARE HOMES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	73,681	81,049
Tangible assets	3	11,846	15,054
		<u>85,527</u>	<u>96,103</u>
Current assets			
Stocks		100	100
Debtors		14,485	14,921
		<u>14,585</u>	<u>15,021</u>
Creditors: amounts falling due within one year		<u>(88,172)</u>	<u>(99,493)</u>
Net current assets (liabilities)		<u>(73,587)</u>	<u>(84,472)</u>
Total assets less current liabilities		<u>11,940</u>	<u>11,631</u>
Total net assets (liabilities)		<u>11,940</u>	<u>11,631</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,938	11,629
Shareholders' funds		<u>11,940</u>	<u>11,631</u>

- For the year ending 31 March 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.

Approved by the Board on 1 May 2015

And signed on their behalf by:

A Charnley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

The company's business is that of a Care Home.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	110,521
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>110,521</u>
Amortisation	
At 1 April 2013	29,472
Charge for the year	7,368
On disposals	-
At 31 March 2014	<u>36,840</u>
Net book values	
At 31 March 2014	<u>73,681</u>
At 31 March 2013	<u>81,049</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	32,080
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>32,080</u>
Depreciation	
At 1 April 2013	17,026
Charge for the year	3,208
On disposals	-

At 31 March 2014	<u>20,234</u>
Net book values	
At 31 March 2014	<u>11,846</u>
At 31 March 2013	<u>15,054</u>

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