Registered number
07138009

Core Care Evenwood Ltd

Abbreviated Accounts

31 March 2016

Core Care Evenwood Ltd

Registered number: 07138009

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Debtors		20,860		27,750	
Cash at bank and in hand		39,701		12,258	
		60,561		40,008	
Creditors: amounts falling due within one year		(18,316)		(4,834)	
Net current assets			42,245		35,174
Total assets less current liabilities			42,245		35,174
Creditors: amounts falling due after more than one year			(1,647)		-
Net assets			40,598		35,174
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			40,498		35,074
Shareholder's funds			40,598		35,174

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J H Newbould

Director

Approved by the board on 2 August 2016

Core Care Evenwood Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balancestraight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	804
At 31 March 2016	804
Depreciation	
At 1 April 2015	804
At 31 March 2016	804
Net book value	
At 31 March 2016	-

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100