

**REGISTERED NUMBER: 07666963 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
CARE4HEAT LABOUR SERVICES LIMITED**



**CARE4HEAT LABOUR SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**CARE4HEAT LABOUR SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

D A Rees  
N J Davies

**SECRETARY:**

D A Rees

**REGISTERED OFFICE:**

Treetops  
Sarn Hill  
Sarn  
Bridgend  
CF32 9RW

**REGISTERED NUMBER:**

07666963 (England and Wales)

**ACCOUNTANTS:**

Graham Paul Limited  
Court House  
Court Road  
Bridgend  
CF31 1BE

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	393	491
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,872	3,152
<b>CREDITORS</b>			
Amounts falling due within one year		1,078	3,782
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		794	(630)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,187	(139)
<b>CREDITORS</b>			
Amounts falling due after more than one year		492	328
<b>NET ASSETS/(LIABILITIES)</b>		695	(467)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		595	(567)
<b>SHAREHOLDERS' FUNDS</b>		695	(467)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 13.01.17 and were signed on its behalf by:



D A Rees - Director

The notes form part of these abbreviated accounts

# CARE4HEAT LABOUR SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. This is deemed appropriate on the basis of the continuing support of the company's directors.

#### 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 January 2015).

#### Turnover

Turnover represents net invoiced sales of services, 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.

#### 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 £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	1,200
<b>DEPRECIATION</b>	
At 1 April 2015	709
Charge for year	98
At 31 March 2016	807
<b>NET BOOK VALUE</b>	
At 31 March 2016	393
At 31 March 2015	491

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100