

Registration number 08137860

HOLROYD HOMECARE SERVICES LIMITED

Abbreviated accounts

for the year ended 31 July 2014

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HOLROYD HOMECARE SERVICES LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

HOLROYD HOMECARE SERVICES LIMITED

Abbreviated balance sheet as at 31 July 2014

		31/07/14		31/07/13	
	Notes	£	£	£	£
Current assets					
Debtors		1		1	
		<u>1</u>		<u>1</u>	
Net current assets			1		1
Total assets less current liabilities			<u>1</u>		<u>1</u>
Net assets			<u>1</u>		<u>1</u>
Capital and reserves			<u>1</u>		<u>1</u>
Called up share capital	2		1		1
Shareholders' funds			<u>1</u>		<u>1</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

HOLROYD HOMECARE SERVICES LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2014

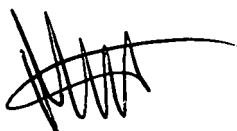
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 1 August 2014 and signed on its behalf by

M A Holroyd
Director



Registration number 08137860

The notes on page 3 form an integral part of these financial statements.

HOLROYD HOMECARE SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2. Share capital

	31/07/14	31/07/13
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £0.10 each	<u>1</u>	<u>1</u>
Equity Shares		
10 Ordinary shares of £0.10 each	<u>1</u>	<u>1</u>