

Registered number
09493687

24/7 Nursing Care Limited

Unaudited Abbreviated Accounts

31 March 2016

24/7 Nursing Care Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 24/7 Nursing Care Limited for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 24/7 Nursing Care Limited for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pandey & Co. Limited
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
Hampshire
SO14 6QZ

20 November 2016

24/7 Nursing Care Limited**Registered number:** 09493687**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	374
Current assets		
Debtors	7,006	
Cash at bank and in hand	10,006	
	<u>17,012</u>	
Creditors: amounts falling due within one year	(17,386)	
Net current liabilities	<u></u>	(374)
Net assets		<u>-</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(1)
Shareholder's funds		<u>-</u>

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 S. Zhelyazkov

Director

Approved by the board on 20 November 2016

24/7 Nursing Care Limited
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 January 2015).

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	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	499
At 31 March 2016	499

Depreciation

Charge for the year	125
At 31 March 2016	125

Net book value

At 31 March 2016	374
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	1
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the Companies Act 2006.