

Registered Number 08760199

24/7 HOLDEN'S PAEDIATRIC CARE LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	445
		<u>445</u>
Current assets		
Debtors		11,853
Cash at bank and in hand		772
		<u>12,625</u>
Creditors: amounts falling due within one year		<u>(3,009)</u>
Net current assets (liabilities)		<u>9,616</u>
Total assets less current liabilities		<u>10,061</u>
Total net assets (liabilities)		<u>10,061</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		10,060
Shareholders' funds		<u>10,061</u>

- For the year ending 30 November 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 30 June 2015

And signed on their behalf by:

Dawn Holden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	568
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>568</u>
Depreciation	
Charge for the year	123
On disposals	-
At 30 November 2014	<u>123</u>
Net book values	
At 30 November 2014	<u><u>445</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
1 Ordinary shares of £1 each	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.