

BRAMBLE HOMECARE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014



BRAMBLE HOMECARE LIMITED
07403917

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		123		435
CURRENT ASSETS					
Debtors		50,291		24,961	
Cash at bank and in hand		75,982		49,255	
		<u>126,273</u>		<u>74,216</u>	
CREDITORS: amounts falling due within one year		<u>(79,141)</u>		<u>(67,445)</u>	
NET CURRENT ASSETS			<u>47,132</u>		<u>6,771</u>
NET ASSETS			<u>47,255</u>		<u>7,206</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>47,155</u>		<u>7,106</u>
SHAREHOLDERS' FUNDS			<u>47,255</u>		<u>7,206</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

M R A Green
Director

Date:

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

BRAMBLE HOMECARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

Mr & Mrs M Green had an interest free loan during the year. At the year end £1,350 (2013: £1,350) was owed to the company. The maximum balance outstanding during the year was £1,350.