Registered Number 08245609

CAMILLUS HEALTH CARE LTD

Abbreviated Accounts

31 March 2015

CAMILLUS HEALTH CARE LTD **Registered Number 08245609**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,736	7,130
		5,736	7,130
Current assets			
Debtors		172,504	91,962
Cash at bank and in hand		128,430	46,866
		300,934	138,828
Net current assets (liabilities)		300,934	138,828
Total assets less current liabilities		306,670	145,958
Creditors: amounts falling due after more than one year		(203,014)	(103,323)
Total net assets (liabilities)		103,656	42,635
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		103,556	42,535
Shareholders' funds		103,656	42,635

- For the year ending 31 March 2015 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 11 December 2015

And signed on their behalf by:
Dr. G. D'Cruz, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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
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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	8,727
Additions	100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	8,827
Depreciation	
At 1 April 2014	1,597
Charge for the year	1,494
On disposals	-
At 31 March 2015	3,091
Net book values	
At 31 March 2015	5,736
At 31 March 2014	7,130

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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