

Registered number

08296198

COMPLETE INDIVIDUAL CARE LIMITED

Abbreviated Accounts

For the Year Ended

30 November 2015

COMPLETE INDIVIDUAL CARE LIMITED

Company Information

Directors

P.J.Allen

A.Best

Accountants

RJT Accountancy Limited

4 Woodridge Avenue

Allesley Green

Coventry

CV5 7PN

Registered office

3 Sevilla Close

Coombe Fields

Binley

Coventry

CV3 2AG

Registered number

08296198

COMPLETE INDIVIDUAL CARE LIMITED

Abbreviated Balance Sheet

as at 30 November 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		-	730
Cash at bank and in hand		1,776	46
		<u>1,776</u>	<u>776</u>
Creditors: amounts falling due within one year		(2,144)	(1,095)
Net current liabilities		<u>(368)</u>	<u>(319)</u>
Net liabilities		<u>(368)</u>	<u>(319)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(370)	(321)
Shareholders' funds		<u>(368)</u>	<u>(319)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 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.

A.Best

Director

Approved by the board on 25 April 2016

COMPLETE INDIVIDUAL CARE LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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 April 2008).

2 Share capital	Nominal	2015	2015	2014
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.