Registered Number 05989396

ZARA CARE HOME LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	3,309	3,893
		3,309	3,893
Current assets			
Debtors		181,040	181,056
Cash at bank and in hand		64	91
		181,104	181,147
Creditors: amounts falling due within one year		(56,189)	(51,592)
Net current assets (liabilities)		124,915	129,555
Total assets less current liabilities		128,224	133,448
Total net assets (liabilities)		128,224	133,448
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		127,224	132,448
Shareholders' funds		128,224	133,448

- For the year ending 30 June 2013 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 10 December 2013

And signed on their behalf by:
N Jagroo, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies
TRANSACTIONS WITH THE DIRECTORS

Included in other creditors is a loan from the directors of £10651 (2012-£nil) this loan is interst free and repayable on demand.

RELATED PARTY TRANSACTIONS

The company was under the control of its two directors, Mr N and Mrs Z Jagroo throughout the period.

At the Balance Sheet Date there was an amount due from group undertakings of £162,160 (2012-£160,160)

The company operates from a property owned by its holding company R & Z Jagroo Ltd, the rents are based on a fully commercial basis being £36,300.(2012-£48,000)

ULTIMATE PARENT COMPANY

The Company's ultimate parent undertaking is R & Z Jagroo Limited. R & Z Jagroo Limited is a company Incorporated in England and Wales.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	6,755
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	6,755
Depreciation	
At 1 July 2012	2,862
Charge for the year	584

On disposals	-
At 30 June 2013	3,446
Net book values	
At 30 June 2013	3,309
At 30 June 2012	3,893