

REGISTERED NUMBER: 05419045 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Community Nursing Options Limited



Community Nursing Options Limited

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for the Year Ended 30 April 2016

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Community Nursing Options Limited (Registered number: 05419045)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	30.4.15 £
CURRENT ASSETS			
Debtors		1,099	1,775
Cash at bank		29,692	20,625
		<u>30,791</u>	<u>22,400</u>
CREDITORS			
Amounts falling due within one year		25,636	18,080
		<u>5,155</u>	<u>4,320</u>
NET CURRENT ASSETS			
		<u>5,155</u>	<u>4,320</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,155</u>	<u>4,320</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		5,151	4,316
		<u>5,155</u>	<u>4,320</u>
SHAREHOLDERS' FUNDS		<u>5,155</u>	<u>4,320</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

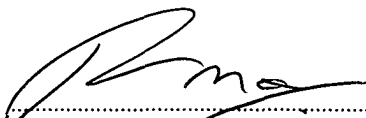
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26/1/17 and were signed on its behalf by:


P Max - Director

The notes form part of these abbreviated accounts

Community Nursing Options Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

P Max
Mrs K A Max

SECRETARY:

P Max

REGISTERED OFFICE:

The Maltings
East Tyndall Street
Cardiff
CF24 5EA

REGISTERED NUMBER:

05419045 (England and Wales)

ACCOUNTANTS:

Harris Accountancy Services Ltd
1st Floor, Cobalt Square
83 Hagley Road
Birmingham
B16 8QG

Community Nursing Options Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
4	Share capital 1	1	<u>4</u>	<u>4</u>