Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

**Community Nursing Options Limited** 

TUESDAY

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20/01/2015 COMPANIES HOUSE

### Community Nursing Options Limited

## Company Information for the Year Ended 30 April 2014

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 CIC

1st Floor, Cobalt Square

83 Hagley Road Birmingham B16 8QG

### Community Nursing Options Limited (Registered number: 05419045)

# Abbreviated Balance Sheet 30 April 2014

CURRENT ACCEPTS	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS Debtors		3,921	4
CREDITORS			•
Amounts falling due within one year		3,665	-
NET CURRENT ASSETS		256	4
TOTAL ASSETS LESS CURRENT LIABILITIES		256	4
CARITAL AND DECEDATE			
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	4 252	4 -
SHAREHOLDERS' FUNDS		256	4

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 by:

P Max - Director

### Community Nursing Options Limited

# Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

#### 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 April 2008).

#### **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

#### 2. CALLED UP SHARE CAPITAL

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Allotted	and	reciled.
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Number:	Class:	Nominal	30.4.14	30.4.13
		value:	£	£
4 Share capital 1		1	4	4