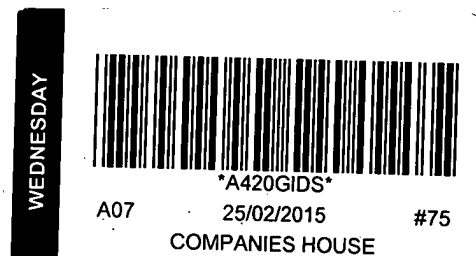


COMPANY NUMBER
07628206

CT CARE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MAY 2014



JANET ROBERTS FCA
CHARTERED ACCOUNTANT

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CT CARE LTD
COMPANY REGISTRATION NUMBER - 07628206

ABBREVIATED ACCOUNTS - 31 May 2014

	PAGE
CONTENTS	
Abbreviated Balance Sheet	1
Notes to the abbreviated accounts	2

Company registration number

CT CARE LTD
COMPANY REGISTRATION NUMBER - 07628206
ABBREVIATED BALANCE SHEET - 31 MAY 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS	2				
Intangible assets			24,600		24,600
Tangible assets			826		104
CURRENT ASSETS					
Debtors		10,477		5,722	
Cash at bank and in hand		36,937		18,563	
		<u>47,414</u>		<u>24,285</u>	
CREDITORS					
Amounts falling due within one year		<u>19,025</u>		<u>7,308</u>	
NET CURRENT ASSETS			<u>28,389</u>		<u>16,977</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			53,815		41,681
CREDITORS					
Amounts falling due after more than one year			52,572		44,990
PROVISIONS FOR LIABILITIES			165		-
NET ASSETS			<u>1,078</u>		<u>(3,309)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			78		(4,309)
SHAREHOLDERS' FUNDS			<u>1,078</u>		<u>(3,309)</u>

For the period ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the Board on 21/2/15

Signed on behalf of the board of directors



CM THOMPSON - DIRECTOR

Date 23/2/15

The notes on page 2 form part of these accounts.

CT CARE LTD
COMPANY REGISTRATION NUMBER - 07628206
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2014

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below are unchanged from the previous year and have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

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).

2 FIXED ASSETS

	Intangible Assets	Tangible
	£	£
Cost at 1 June 2013	24,600	139
Additions at cost	-	999
Cost at 31 May 2014	<u>24,600</u>	<u>1,138</u>
Depreciation at 1 June 2013	-	35
Provision for year	-	277
Deprecation at 31 May 2014	<u>-</u>	<u>312</u>
Net book value at 1 June 2013	<u>24,600</u>	<u>104</u>
Net book value at 31 May 2014	<u>24,600</u>	<u>826</u>

3 SHARE CAPITAL

	£
Allotted, called up and fully paid 1,000 Ordinary shares of £1 each	<u>1,000</u>