

Registered Number 08470490

CALM HEALTHCARE LIMITED

Abbreviated Accounts

30 April 2014

CALM HEALTHCARE LIMITED

Registered Number 08470490

Abbreviated Balance Sheet as at 30 April 2014

| | <i>Notes</i> | <i>2014</i> |
|--|--------------|----------------|
| | | £ |
| Called up share capital not paid | | - |
| Fixed assets | | |
| Intangible assets | | - |
| Tangible assets | | - |
| Investments | | - |
| | | <u>-</u> |
| Current assets | | |
| Stocks | | - |
| Debtors | | 23,816 |
| Investments | | - |
| Cash at bank and in hand | | - |
| | | <u>23,816</u> |
| Prepayments and accrued income | | - |
| Creditors: amounts falling due within one year | | <u>(4,763)</u> |
| Net current assets (liabilities) | | <u>19,053</u> |
| Total assets less current liabilities | | <u>19,053</u> |
| Creditors: amounts falling due after more than one year | | 0 |
| Provisions for liabilities | | 0 |
| Accruals and deferred income | | 0 |
| Total net assets (liabilities) | | <u>19,053</u> |
| Capital and reserves | | |
| Called up share capital | | 1 |
| Share premium account | | 0 |
| Revaluation reserve | | 0 |
| Other reserves | | 0 |
| Profit and loss account | | 19,052 |
| Shareholders' funds | | <u>19,053</u> |

- For the year ending 30 April 2014 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 5 August 2014

And signed on their behalf by:

Mary Ann Codeniera, Director
Director, Director

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Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - 33% on straight line basis

Office Equipment - 33% on straight line basis