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Registered Number 07987629

CATHEDRAL GATE HOMECARE LIMITED

Abbreviated Accounts

30 April 2016

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### CATHEDRAL GATE HOMECARE LIMITED

Registered Number 07987629

#### Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,442	5,396
		<u>2,442</u>	<u>5,396</u>
<b>Current assets</b>			
Debtors		2,032	100
Cash at bank and in hand		3	117
		<u>2,035</u>	<u>217</u>
<b>Creditors: amounts falling due within one year</b>		<u>(100,979)</u>	<u>(106,113)</u>
<b>Net current assets (liabilities)</b>		<u>(98,944)</u>	<u>(105,896)</u>
<b>Total assets less current liabilities</b>		<u>(96,502)</u>	<u>(100,500)</u>
<b>Total net assets (liabilities)</b>		<u>(96,502)</u>	<u>(100,500)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(96,602)	(100,600)
<b>Shareholders' funds</b>		<u>(96,502)</u>	<u>(100,500)</u>

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- For the year ending 30 April 2016 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 20 January 2017

And signed on their behalf by:

**S M Kavanagh, Director**

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CATHEDRAL GATE HOMECARE LIMITED

Registered Number 07987629

Notes to the Abbreviated Accounts for the period ended 30 April 2016

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### Other accounting policies

On the basis of information and enquiries that are pertinent to the company's circumstances and which we believe to be adequate, it is appropriate to continue to treat the company as a going concern. In particular we believe that adequate cash resources will be available to cover the company's requirements for working capital for at least twelve months from the date of signing the financial statements

### 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	7,174
Additions	-
Disposals	(2,899)
Revaluations	-
Transfers	-
At 30 April 2016	<u>4,275</u>
<b>Depreciation</b>	
At 1 May 2015	1,778
Charge for the year	948
On disposals	(893)
At 30 April 2016	<u>1,833</u>
<b>Net book values</b>	

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	£
At 30 April 2016	<u>2,442</u>
At 30 April 2015	<u>5,396</u>

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