

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015**  
**FOR**  
**SACRED HEART CARE LIMITED**

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for the Year Ended 31 October 2015

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# **SACRED HEART CARE LIMITED**

## **COMPANY INFORMATION** **for the Year Ended 31 October 2015**

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**DIRECTOR:** Mr N A Prag

**REGISTERED OFFICE:** 20 Samuel Gray Gardens  
Kingston Upon Thames  
Surrey  
KT2 5UY

**REGISTERED NUMBER:** 07825235 (England and Wales)

**ACCOUNTANTS:** Access Accountants Limited  
Fortis House, 160 London Road  
Barking  
London  
IG11 8BB

**ABBREVIATED BALANCE SHEET**  
**31 October 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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 director on 28 July 2016 and were signed by:

Mr N A Prag - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 October 2015

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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).

The company was dormant throughout the year ended 31 October 2015.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:  
Number:      Class:

		Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

3. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr N A Prag.