

C.JAGO HEALTHCARE LIMITED

**Company Registration Number:
03855761 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

C.JAGO HEALTHCARE LIMITED

Company Information for the Period Ended 31st October 2014

| | |
|-------------------------------------|--|
| Director: | CHRISTINE JAGO ROBERT JAGO |
| Company secretary: | ROBERT JAGO |
| Registered office: | 2 Pryors Road Galleywood Chelmsford CM2 8SA |
| Company Registration Number: | 03855761 (England and Wales) |

C.JAGO HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st October 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|-----------------------|-----------------------|
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,650 | 1,650 |
| Net current assets (liabilities): | | <u>(1,650)</u> | <u>(1,650)</u> |
| Total assets less current liabilities: | | <u>(1,650)</u> | <u>(1,650)</u> |
| Total net assets (liabilities): | | <u><u>(1,650)</u></u> | <u><u>(1,650)</u></u> |

The notes form part of these financial statements

C.JAGO HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|----------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Profit and Loss account: | | (1,750) | (1,750) |
| Total shareholders funds: | | <u>(1,650)</u> | <u>(1,650)</u> |

For the year ending 31 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHRISTINE JAGO

Status: Director

The notes form part of these financial statements

C.JAGO HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

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 January 2005.

Turnover policy

The company has not traded since 2008 and therefore there is no turnover.

Tangible fixed assets depreciation policy

The company has no fixed assets.

C.JAGO HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

