

Company Registration No. 08645129 (England and Wales)

TGF CARE LIMITED
T/A PRESTIGE NURSING AND CARE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2014

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T/A PRESTIGE NURSING AND CARE
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TGF CARE LIMITED
T/A PRESTIGE NURSING AND CARE
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets	2		11,000
Tangible assets	2		211
			<u>11,211</u>
Current assets			
Debtors		32,004	
Cash at bank and in hand		3,929	
		<u>35,933</u>	
Creditors: amounts falling due within one year		<u>(92,796)</u>	
Net current liabilities			<u>(56,863)</u>
Total assets less current liabilities			<u>(45,652)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(45,654)</u>
Shareholders' funds			<u>(45,652)</u>

For the financial Period ended 31 December 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 financial statements for the Period 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 May 2015

Mr P C Green
Director

Company Registration No. 08645129

TGF CARE LIMITED
T/A PRESTIGE NURSING AND CARE
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 DECEMBER 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	2 Ordinary Shares of £1 each	2
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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.