

Registered Number 04175588

GLOBAL CARE LINK LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,541	6,926
		<u>5,541</u>	<u>6,926</u>
Current assets			
Debtors		6,144	5,742
Cash at bank and in hand		5,317	6,266
		<u>11,461</u>	<u>12,008</u>
Creditors: amounts falling due within one year		<u>(7,712)</u>	<u>(7,619)</u>
Net current assets (liabilities)		<u>3,749</u>	<u>4,389</u>
Total assets less current liabilities		<u>9,290</u>	<u>11,315</u>
Total net assets (liabilities)		<u>9,290</u>	<u>11,315</u>
Capital and reserves			
Called up share capital		900	900
Profit and loss account		8,390	10,415
Shareholders' funds		<u>9,290</u>	<u>11,315</u>

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:

B. KATONGOMARA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible assets depreciation policy

Tangible fixed assets are measured at cost less cumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land at rates calculated to write off the cost less estimated residual value of each asset evenly over its expected useful life as follows plant and machinery and Fixtures, fittings, tools and equipment 5 years.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	38,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>38,130</u>
Depreciation	
At 1 April 2015	31,204
Charge for the year	1,385
On disposals	-
At 31 March 2016	<u>32,589</u>
Net book values	
At 31 March 2016	<u>5,541</u>
At 31 March 2015	<u>6,926</u>

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