

**Registered Number 05583427**

**ABSOLUTE CARE AT HOME LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,136	6,042
		<u>5,136</u>	<u>6,042</u>
<b>Current assets</b>			
Debtors		151,659	184,141
Cash at bank and in hand		52,849	33,283
		<u>204,508</u>	<u>217,424</u>
<b>Creditors: amounts falling due within one year</b>		(118,984)	(142,726)
<b>Net current assets (liabilities)</b>		<u>85,524</u>	<u>74,698</u>
<b>Total assets less current liabilities</b>		<u>90,660</u>	<u>80,740</u>
<b>Total net assets (liabilities)</b>		<u>90,660</u>	<u>80,740</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		90,650	80,730
<b>Shareholders' funds</b>		<u>90,660</u>	<u>80,740</u>

- For the year ending 30 April 2015 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 2 June 2015

And signed on their behalf by:

**Mrs S Richards, Director**

**Mrs K Watt, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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.

**Turnover policy**

Turnover represents sales net of VAT

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	13,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>13,394</u>
<b>Depreciation</b>	
At 1 May 2014	7,352
Charge for the year	906
On disposals	-
At 30 April 2015	<u>8,258</u>
<b>Net book values</b>	
At 30 April 2015	<u>5,136</u>
At 30 April 2014	<u>6,042</u>

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