

Registered Number 05761156

MACHINE CARE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	142	213
		<u>142</u>	<u>213</u>
Current assets			
Stocks		6,750	8,500
Debtors		6,346	16,873
Cash at bank and in hand		109,991	123,765
		<u>123,087</u>	<u>149,138</u>
Net current assets (liabilities)		<u>123,087</u>	<u>149,138</u>
Total assets less current liabilities		<u>123,229</u>	<u>149,351</u>
Creditors: amounts falling due after more than one year		(38,306)	(33,952)
Total net assets (liabilities)		<u>84,923</u>	<u>115,399</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		84,823	115,299
Shareholders' funds		<u>84,923</u>	<u>115,399</u>

- For the year ending 31 March 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 17 December 2015

And signed on their behalf by:

GRAHAM SIMPSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

Plant and machinery is depreciated at 25% per annum on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	11,084
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>11,084</u>
Depreciation	
At 1 April 2014	10,871
Charge for the year	71
On disposals	-
At 31 March 2015	<u>10,942</u>
Net book values	
At 31 March 2015	<u><u>142</u></u>
At 31 March 2014	<u><u>213</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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