

Company Registration No. 05867774 (England and Wales)

ACCESS TO CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2015



ACCESS TO CARE LIMITED

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ACCESS TO CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		752		1,024
Current assets					
Debtors		13,650		11,050	
Cash at bank and in hand		15,418		13,151	
		29,068		24,201	
Creditors: amounts falling due within one year		(21,617)		(21,893)	
Net current assets			7,451		2,308
Total assets less current liabilities			8,203		3,332
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8,202		3,331
Shareholders' funds			8,203		3,332

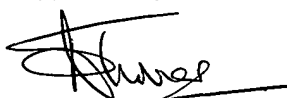
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 18 February 2016



Mrs A Turner
Director

Company Registration No. 05867774

ACCESS TO CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services provided during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2014 & at 31 July 2015	5,041
Depreciation	
At 1 August 2014	4,017
Charge for the year	272
At 31 July 2015	4,289
Net book value	
At 31 July 2015	752
At 31 July 2014	1,024

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1