

Company Registration No. 05867774 (England and Wales)

ACCESS TO CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016



ACCESS TO CARE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACCESS TO CARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		529		752
Current assets					
Debtors		15,055		13,650	
Cash at bank and in hand		72,960		15,418	
		88,015		29,068	
Creditors: amounts falling due within one year		(43,698)		(21,617)	
Net current assets			44,317		7,451
Total assets less current liabilities			44,846		8,203
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			44,845		8,202
Shareholder's funds			44,846		8,203

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 20 October 2016


Mrs A Turner
Director

Company Registration No. 05867774

ACCESS TO CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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 January 2015).

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 2015 & at 31 July 2016	5,041
Depreciation	
At 1 August 2015	4,289
Charge for the year	223
At 31 July 2016	4,512
Net book value	
At 31 July 2016	529
At 31 July 2015	752

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1