

**Registered Number 06314762**

**A-BEST NURSING AND CARE LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	4,409	5,879
		<u>4,409</u>	<u>5,879</u>
<b>Current assets</b>			
Debtors		30,451	29,808
Cash at bank and in hand		9,471	8,162
		<u>39,922</u>	<u>37,970</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,841)</u>	<u>(3,694)</u>
<b>Net current assets (liabilities)</b>		<u>32,081</u>	<u>34,276</u>
<b>Total assets less current liabilities</b>		<u>36,490</u>	<u>40,155</u>
<b>Total net assets (liabilities)</b>		<u>36,490</u>	<u>40,155</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		36,390	40,055
<b>Shareholders' funds</b>		<u>36,490</u>	<u>40,155</u>

- For the year ending 31 July 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 21 April 2017

And signed on their behalf by:

**NHLANHLA KUTIWA, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 the Financial Reporting Standard for Smaller Entities effective April 2008.

**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 sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	19,007
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>19,007</u>
<b>Depreciation</b>	
At 1 August 2015	13,128
Charge for the year	1,470
On disposals	-
At 31 July 2016	<u>14,598</u>
<b>Net book values</b>	
At 31 July 2016	<u>4,409</u>
At 31 July 2015	<u>5,879</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.