

**THE EXTRA MILE CARE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Modern Accountancy Ltd

2 Romney Way
Shaw
Wiltshire
SN5 5QB

The Extra Mile Care Company Limited
Company No. 06548415
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,797		1,797
			1,797		1,797
CURRENT ASSETS					
Debtors		223,599		352,890	
Investments	3	9,650		9,000	
Cash at bank and in hand		61,341		-	
		294,590		361,890	
Creditors: Amounts Falling Due Within One Year		(206,844)		(308,653)	
NET CURRENT ASSETS (LIABILITIES)			87,746		53,237
TOTAL ASSETS LESS CURRENT LIABILITIES			89,543		55,034
Creditors: Amounts Falling After More Than One Year	4		-		18,000
NET ASSETS			89,543		73,034
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and Loss account			88,543		72,034
SHAREHOLDERS' FUNDS			89,543		73,034

The Extra Mile Care Company Limited
Company No. 06548415
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Daniel Burner

07/07/2014

The Extra Mile Care Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33.3% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2013	2,469
As at 31 March 2014	2,469
Depreciation	
As at 1 April 2013	672
As at 31 March 2014	672
Net Book Value	
As at 31 March 2014	1,797
As at 1 April 2013	1,797

3 . Current Asset Investments

	2014	2013
	£	£
Short term deposits	9,650	9,000

4 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Bank loans	-	(18,000)

The Extra Mile Care Company Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

5 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1000	1,000	1,000

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