

**THE EXTRA MILE CARE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Modern Accountancy Ltd

Marston Meadows
Southam Road
Priors Marston
Warwickshire
CV47 7SU

The Extra Mile Care Company Limited
Company No. 06548415
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,642		1,797
			1,642		1,797
CURRENT ASSETS					
Debtors		398,869		223,599	
Investments	3	13,275		9,650	
Cash at bank and in hand		108,083		64,647	
		520,227		297,896	
Creditors: Amounts Falling Due Within One Year					
		(299,031)		(210,150)	
NET CURRENT ASSETS (LIABILITIES)					
			221,196		87,746
TOTAL ASSETS LESS CURRENT LIABILITIES					
			222,838		89,543
NET ASSETS					
			222,838		89,543
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and Loss Account			221,838		88,543
SHAREHOLDERS' FUNDS					
			222,838		89,543

The Extra Mile Care Company Limited
Company No. 06548415
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 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 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

17/06/2015

The Extra Mile Care Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

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	3 year straight line
Fixtures & Fittings	5 year straight line

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	2,469
Additions	732
	<hr/>
As at 31 March 2015	3,201
	<hr/> <hr/>
Depreciation	
As at 1 April 2014	672
Provided during the period	887
	<hr/>
As at 31 March 2015	1,559
	<hr/> <hr/>
Net Book Value	
As at 31 March 2015	1,642
	<hr/> <hr/>
As at 1 April 2014	1,797
	<hr/> <hr/>

3 . Current Asset Investments

	2015	2014
	£	£
Short term deposits	13,275	9,650

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1000	1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The Extra Mile Care Company Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

5 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.