

Registered number
06610632

Full Circle Care Limited

Abbreviated Accounts

30 June 2015

Full Circle Care Limited**Registered number:** 06610632**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	30,757	21,325
Current assets			
Debtors		93,720	114,249
Cash at bank and in hand		223,345	71,354
		<u>317,065</u>	<u>185,603</u>
Creditors: amounts falling due within one year		<u>(46,252)</u>	<u>(70,964)</u>
Net current assets		270,813	114,639
Net assets		<u>301,570</u>	<u>135,964</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		301,468	135,862
Shareholders' funds		<u>301,570</u>	<u>135,964</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Parish

Director

Approved by the board on 5 November 2015

Full Circle Care Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to land & buildings	Over 10 years
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 2014	77,798
Additions	17,772
At 30 June 2015	<u>95,570</u>

Depreciation

At 1 July 2014	56,473
Charge for the year	8,340
At 30 June 2015	<u>64,813</u>

Net book value

At 30 June 2015	<u>30,757</u>
At 30 June 2014	<u>21,325</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	102	<u>102</u>	<u>102</u>

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