

Registered number
06880212

ABOVE BEYOND CARE LTD

Abbreviated Accounts

30 April 2015

ABOVE BEYOND CARE LTD**Registered number:** 06880212**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	171,438	95,692
Current assets			
Debtors		183,534	217,295
Cash at bank and in hand		2,387	7,354
		<u>185,921</u>	<u>224,649</u>
Creditors: amounts falling due within one year		<u>(69,262)</u>	<u>(74,533)</u>
Net current assets		116,659	150,116
Total assets less current liabilities		<u>288,097</u>	<u>245,808</u>
Creditors: amounts falling due after more than one year		(59,000)	(65,000)
Net assets		<u>229,097</u>	<u>180,808</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		229,096	180,807
Shareholder's funds		<u>229,097</u>	<u>180,808</u>

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

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

The director acknowledges his 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 B KANDA

Director

Approved by the board on 19 January 2016

Notes to the Abbreviated Accounts for the year ended 30 April 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing balance
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£

At 1 May 2014	150,170
Additions	106,000
At 30 April 2015	<u>256,170</u>

At 1 May 2014	54,478
Charge for the year	30,254
At 30 April 2015	84,732

At 30 April 2015	171,438
At 30 April 2014	95,692

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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