# ABOVE BEYOND CARE LTD

**Abbreviated Accounts** 

30 April 2016

#### ABOVE BEYOND CARE LTD

Registered number: 06880212

**Abbreviated Balance Sheet** 

as at 30 April 2016

No	tes		2016		2015
Produces.			£		£
Fixed assets					
Tangible assets	2		153,126		171,438
Current assets					
Debtors		146,409		257,318	
Cash at bank and in hand		9,285		1,639	
		155,694		258,957	
Creditors: amounts falling due					
within one year		(127,386)		(70,741)	
Net current assets			28,308		188,216
Total assets less current		_		-	
liabilities			181,434		359,654
Creditors: amounts falling due					
after more than one year			-		(202,036)
Net assets		-	181,434	-	157,618
		-	<del></del> -	-	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			181,433		157,617
Shareholder's funds		_	181,434	-	157,618
		_		-	

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 30 January 2017

## **ABOVE BEYOND CARE LTD**

# **Notes to the Abbreviated Accounts**

# for the year ended 30 April 2016

# 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.

Plant and machinery 15% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2015			256,170	
	Additions			8,710	
	At 30 April 2016			264,880	
	Depreciation				
	At 1 May 2015			84,732	
	Charge for the year			27,022	
	At 30 April 2016			111,754	
	Net book value				
	At 30 April 2016			153,126	
	At 30 April 2015			171,438	
3	Share capital	Nominal	2016	2016	2015
J	Share Capital	value	Number	2010 £	2015 £
	Allotted, called up and fully paid:	value	Number	£	Z.
	Ordinary shares	£1 each	1	1	1

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