

Registered number
06880212

ABOVE BEYOND CARE LTD

Abbreviated Accounts

30 April 2016

ABOVE BEYOND CARE LTD**Registered number:** 06880212**Abbreviated Balance Sheet****as at 30 April 2016**

| | Notes | 2016 | 2015 |
|--|--------------|------------------|-----------------|
| | | £ | £ |
| 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 |
| | | <u>155,694</u> | <u>258,957</u> |
| Creditors: amounts falling due within one year | | <u>(127,386)</u> | <u>(70,741)</u> |
| Net current assets | | 28,308 | 188,216 |
| Total assets less current liabilities | | <u>181,434</u> | <u>359,654</u> |
| Creditors: amounts falling due after more than one year | | - | (202,036) |
| Net assets | | <u>181,434</u> | <u>157,618</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 181,433 | 157,617 |
| Shareholder's funds | | <u>181,434</u> | <u>157,618</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 30 January 2017

Notes to the Abbreviated Accounts for the year ended 30 April 2016

Basis of preparation

Turnover

Depreciation

| | |
|---------------------|----------------------|
| Plant and machinery | 15% reducing balance |
|---------------------|----------------------|

£

| | |
|------------------|----------------|
| At 1 May 2015 | 256,170 |
| Additions | 8,710 |
| At 30 April 2016 | <u>264,880</u> |

| | |
|---------------------|---------|
| At 1 May 2015 | 84,732 |
| Charge for the year | 27,022 |
| At 30 April 2016 | 111,754 |

| | |
|------------------|---------|
| At 30 April 2016 | 153,126 |
| At 30 April 2015 | 171,438 |

| 3 | Share capital | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|-------------------------------------|---------------|-------------|--------|--------|
| | Allotted, called up and fully paid: | | | | |
| | Ordinary shares | £1 each | 1 | 1 | 1 |

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