**Registered Number 07386352**

# ABUNDANCE SOCIAL CARE LTD

## Micro-entity Accounts

## 30 September 2016

**ABUNDANCE SOCIAL CARE LTD** **Registered Number 07386352**

## Micro-entity Balance Sheet as at 30 September 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 1 | 102 | 128 |
| | | 102 | 128 |
| **Current assets** | | | |
| Debtors | | 14,950 | 543 |
| Cash at bank and in hand | | 10,194 | 14,147 |
| | | 25,144 | 14,690 |
| **Creditors: amounts falling due within one year** | | (13,895) | (9,514) |
| **Net current assets (liabilities)** | | 11,249 | 5,176 |
| **Total assets less current liabilities** | | 11,351 | 5,304 |
| **Total net assets (liabilities)** | | 11,351 | 5,304 |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 11,350 | 5,303 |
| **Shareholders' funds** | | 11,351 | 5,304 |

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2017

And signed on their behalf by:
**Melanie Burgess, Director**

## Notes to the Micro-entity Accounts for the period ended 30 September 2016

### 1 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 October 2015 | 200 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2016 | 200 |
| **Depreciation** | |
| At 1 October 2015 | 72 |
| Charge for the year | 26 |
| On disposals | - |
| At 30 September 2016 | 98 |
| **Net book values** | |
| At 30 September 2016 | 102 |
| At 30 September 2015 | 128 |

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