

**Registered Number 07785735**

**IN HOME CARE LIMITED**

**Abbreviated Accounts**

**20 September 2016**

## Abbreviated Balance Sheet as at 20 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	13,262	7,815
		<u>13,262</u>	<u>7,815</u>
<b>Current assets</b>			
Stocks		876	180
Debtors		115,690	65,860
Cash at bank and in hand		37,317	28,871
		<u>153,883</u>	<u>94,911</u>
<b>Prepayments and accrued income</b>		23,413	37,009
<b>Creditors: amounts falling due within one year</b>		(183,651)	(132,254)
<b>Net current assets (liabilities)</b>		<u>(6,355)</u>	<u>(334)</u>
<b>Total assets less current liabilities</b>		<u>6,907</u>	<u>7,481</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(2,118)
<b>Accruals and deferred income</b>		(6,473)	(5,157)
<b>Total net assets (liabilities)</b>		<u>434</u>	<u>206</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		334	106
<b>Shareholders' funds</b>		<u>434</u>	<u>206</u>

- For the year ending 20 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 June 2017

And signed on their behalf by:

**P Reynolds, Director**

## Notes to the Abbreviated Accounts for the period ended 20 September 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The company's turnover represents the value of all goods and services supplied to customers during the period.

**Tangible assets depreciation policy**

Depreciation has been computed to write off the cost of all tangible assets over their expected useful lives using the following rates:

Office equipment 25% per annum on reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 14 September 2015	13,228
Additions	9,867
Disposals	-
Revaluations	-
Transfers	-
At 20 September 2016	<u>23,095</u>
<b>Depreciation</b>	
At 14 September 2015	5,413
Charge for the year	4,420
On disposals	-
At 20 September 2016	<u>9,833</u>
<b>Net book values</b>	
At 20 September 2016	<u>13,262</u>
At 13 September 2015	<u>7,815</u>

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