Registered Number 08361856

FIELDHOUSE CARE LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	245,000	280,000
Tangible assets	3	988,385	1,013,452
		1,233,385	1,293,452
Current assets			
Debtors		64,939	55,257
Cash at bank and in hand		106,520	80,170
		171,459	135,427
Creditors: amounts falling due within one year		(1,060,040)	(1,173,999)
Net current assets (liabilities)		(888,581)	(1,038,572)
Total assets less current liabilities		344,804	254,880
Total net assets (liabilities)		344,804	254,880
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		344,704	254,780
Shareholders' funds		344,804	254,880

- For the year ending 31 March 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 9 August 2016

And signed on their behalf by:
JOHN FIELDHOUSE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and Machinery - 20% reducing balance
Fixtures, fittings and equipment - 20% reducing balance

Intangible assets amortisation policy
Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	350,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	350,000
Amortisation	
At 1 April 2015	70,000
Charge for the year	35,000
On disposals	-
At 31 March 2016	105,000
Net book values	
At 31 March 2016	245,000
At 31 March 2015	280,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,088,118

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,088,118
Depreciation	
At 1 April 2015	74,666
Charge for the year	25,067
On disposals	-
At 31 March 2016	99,733
Net book values	
At 31 March 2016	988,385
At 31 March 2015	1,013,452

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
100 Ordinary shares of £1 each	100	100