

Registered Number: 08836673

England and Wales

TAXCARE ACCOUNTANCY LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

TAXCARE ACCOUNTANCY LIMITED  
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**TAXCARE ACCOUNTANCY LIMITED**  
**Abbreviated Balance Sheet**  
**As at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,478	1,640
		<b>2,478</b>	<b>1,640</b>
<b>Current assets</b>			
Debtors		3,350	-
Cash at bank and in hand		5,659	1,128
		<b>9,009</b>	<b>1,128</b>
<b>Creditors: amounts falling due within one year</b>		(9,755)	(2,111)
<b>Net current liabilities</b>		<b>(746)</b>	<b>(983)</b>
<b>Total assets less current liabilities</b>		<b>1,732</b>	<b>657</b>
<b>Net assets</b>		<b>1,732</b>	<b>657</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,632	557
<b>Shareholders funds</b>		<b>1,732</b>	<b>657</b>

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Shyamal Roy Director

Date approved by the board: 23 January 2017

**TAXCARE ACCOUNTANCY LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 April 2016**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 May 2015	2,326
Additions	1,999
At 30 April 2016	<b>4,325</b>
<b>Depreciation</b>	
At 01 May 2015	686
Charge for year	1,161
At 30 April 2016	<b>1,847</b>
<b>Net book values</b>	
At 30 April 2016	<b>2,478</b>
At 30 April 2015	<b>1,640</b>

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