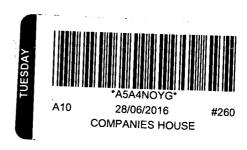
Registered number: 09336416

SUSSEX HOMECARE (MID SUSSEX) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015



SUSSEX HOMECARE (MID SUSSEX) LIMITED REGISTERED NUMBER: 09336416

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Note	£	2015 £
FIXED ASSETS			
Intangible assets	2		49,500
Tangible assets	3		32,285
		-	81,785
CURRENT ASSETS			
Debtors		5,836	
Cash at bank		13,625	
	-	19,461	
CREDITORS: amounts falling due within one year		(59,093)	
NET CURRENT LIABILITIES	-		(39,632)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	42,153
CREDITORS: amounts falling due after more than one year		_	(39,895)
NET ASSETS		_	2,258
CAPITAL AND RESERVES		_	
Called up share capital	4		100
Profit and loss account		_	2,158
SHAREHOLDERS' FUNDS			2,258
	-	=	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

SUSSEX HOMECARE (MID SUSSEX) LIMITED

ABBREVIATED BALANCE SHEET (continued) AS AT 31 DECEMBER 2015

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

Sally Dalton

Director

Gillian Avery

GAVE

Director

The notes on pages 3 to 4 form part of these financial statements.

SUSSEX HOMECARE (MID SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Accounting standards require the directors to consider the appropriateness of the going concern basis when preparing the financial statements. The directors confirm that they consider that the going concern basis remains appropriate. The directors regard the going concern basis remains appropriate as the Company has adequate resources to continue in operational existence for the foreseeable future.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles
Office equipment

25% reducing balance

25% reducing balance

1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

SUSSEX HOMECARE (MID SUSSEX) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

2.	INTANGIBLE FIXED ASSETS	
		£
	Cost Additions	55,000
	At 31 December 2015	55,000
	Amortisation Charge for the period	5,500
	At 31 December 2015	5,500
	Net book value At 31 December 2015	49,500
3.	TANGIBLE FIXED ASSETS	
	Cost	£
	Additions	43,047
	At 31 December 2015	43,047
	Depreciation Charge for the period	10,762
	At 31 December 2015	10,762
	Net book value At 31 December 2015	32,285
4.	SHARE CAPITAL	2015 £
	Allotted, called up and fully paid	L
	100 Ordinary shares of £1 each	100
	. 100 ordinary shares issued on incorporation of the company	