

**Registered Number 09442130**

**24 HOUR HOMECARE LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £
<b>Fixed assets</b>		
Intangible assets	2	22,195
Tangible assets	3	13,966
		<u>36,161</u>
<b>Current assets</b>		
Debtors		15,600
		<u>15,600</u>
<b>Creditors: amounts falling due within one year</b>	4	(46,942)
<b>Net current assets (liabilities)</b>		<u>(31,342)</u>
<b>Total assets less current liabilities</b>		<u>4,819</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(33,734)
<b>Total net assets (liabilities)</b>		<u>(28,915)</u>
<b>Capital and reserves</b>		
Called up share capital	5	1,000
Profit and loss account		(29,915)
<b>Shareholders' funds</b>		<u>(28,915)</u>

- For the year ending 28 February 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 24 March 2016

And signed on their behalf by:  
**Mark Collier, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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 January 2015.

**Turnover policy**

Turnover represents the total invoice value of sales made during the period and derives from the provision of goods falling within the company's ordinary activities. Revenue is recognised once the service has been completed.

**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:

Computer equipment - 15% reducing balance  
Fixtures, fittings  
and equipment - 25% straight line

**Intangible assets amortisation policy**

Franchise fees are to be written off in equal annual instalments over its estimated useful economic life of 10 years.

**Other accounting policies****Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Going concern

The company is trading as a going concern as the director has guaranteed his financial support for the future.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	23,994
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>23,994</u>
<b>Amortisation</b>	
Charge for the year	1,799
On disposals	-
At 28 February 2016	<u>1,799</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>22,195</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	15,913
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>15,913</u>
<b>Depreciation</b>	
Charge for the year	1,947
On disposals	-
At 28 February 2016	<u>1,947</u>
<b>Net book values</b>	
At 28 February 2016	<u><u>13,966</u></u>

**4 Creditors**

	2016
	£
Secured Debts	33,817

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
1,000 Ordinary shares of £1 each	1,000

On 16 February 2015, 1,000 ordinary shares were issued at par value of £1 per share

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