Registered Number 09738435

FIRST CONTACT HEALTHCARE DOMICILIARY CARE SERVICE LIMITED

Abbreviated Accounts

31 August 2016

FIRST CONTACT HEALTHCARE DOMICILIARY CARE SERVICE LIMITED

Abbreviated Balance Sheet as at 31 August 2016 **Registered Number 09738435**

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	2,265
		2,265
Current assets		
Stocks		708
Debtors		8,665
Cash at bank and in hand		1,142
		10,515
Creditors: amounts falling due within one year		(20,015)
Net current assets (liabilities)		(9,500)
Total assets less current liabilities		(7,235)
Total net assets (liabilities)		(7,235)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(7,335)
Shareholders' funds		(7,235)

- For the year ending 31 August 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 18 May 2017

And signed on their behalf by:
Miss N Coleman, Director

FIRST CONTACT HEALTHCARE DOMICILIARY CARE SERVICE LIMITED

Registered Number 09738435

Notes to the Abbreviated Accounts for the period ended 31 August 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles - 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
Additions	3,020
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	3,020
Depreciation	
Charge for the year	755
On disposals	-
At 31 August 2016	755
Net book values	
At 31 August 2016	2,265

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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