

Registered Number SC395702 (Scotland)

FAIRPORT CARE AT HOME LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



S4NFSON6

SCT

31/12/2015

#89

COMPANIES HOUSE

CONTENTS

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2-3

ABBREVIATED BALANCE SHEET

as at 31 March 2015

		2015		2014
	Notes	£	£	£
Fixed assets				
Intangible assets	2	4,992		9,984
Tangible assets	3	<u>3,976</u>		<u>3,365</u>
		8,968		13,349
Current assets				
Debtors		39,206		17,511
Cash at bank and in hand		<u>63,315</u>		<u>20,224</u>
		102,521		37,735
Creditors amounts falling due within one year		<u>(152,533)</u>		<u>(140,738)</u>
Net current liabilities		(50,012)		(103,003)
Total assets less current liabilities		<u>(41,044)</u>		<u>(89,654)</u>
Capital and reserves				
Called up share capital	4	1,000		1,000
Profit and loss account		<u>(42,044)</u>		<u>(90,654)</u>
Shareholders' funds		<u>(41,044)</u>		<u>(89,654)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

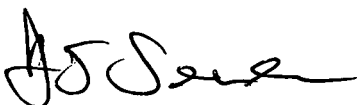
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board for issue on 28 December 2015



Mr Andrew J Senew
Director

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
for the year ended 31 March 2015

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,796
Additions	1,936
At 31 March 2015	<u>8,732</u>
Depreciation	
At 1 April 2014	3,431
Charge for the year	1,325
At 31 March 2015	<u>4,756</u>
Net book value	
At 31 March 2015	<u>3,976</u>
At 31 March 2014	<u>3,365</u>

4 Called up share capital

	£
Allotted, issued and fully paid	
2015 1,000 Ordinary shares, Nominal value £1	1,000
2014 1,000 Ordinary shares, Nominal value £1	<u>1,000</u>