Registered Number 05487321

AUTISM CARE HOMES LIMITED

Abbreviated Accounts

31 March 2016

AUTISM CARE HOMES LIMITED **Registered Number 05487321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	327,582	337,044
		327,582	337,044
Current assets			
Debtors		300	1,111
Cash at bank and in hand		74,961	85,491
		75,261	86,602
Creditors: amounts falling due within one year		(178,531)	(186,688)
Net current assets (liabilities)		(103,270)	(100,086)
Total assets less current liabilities		224,312	236,958
Provisions for liabilities		(649)	(437)
Total net assets (liabilities)		223,663	236,521
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		223,363	236,221
Shareholders' funds		223,663	236,521

- For the year ending 31 March 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 August 2016

And signed on their behalf by:
Mr A Coleman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 amounts receivable for services.

Tangible assets depreciation policy
Tangible fixed assets other than freehold land are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold 2% straight line
Improvements to property 2% straight line
Fixtures and fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	445,192
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	445,591
Depreciation	
At 1 April 2015	108,148
Charge for the year	9,861
On disposals	-
At 31 March 2016	118,009
Net book values	
At 31 March 2016	327,582
At 31 March 2015	337,044

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
300 Ordinary shares of £1 each	300	300

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