Registered Number 07095621

HOUSE OF CARE SERVICES LTD

Abbreviated Accounts

31 March 2016

HOUSE OF CARE SERVICES LTD **Registered Number 07095621**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,075	969
		8,075	969
Current assets			
Debtors		48,065	37,360
Cash at bank and in hand		1,174	11,529
		49,239	48,889
Creditors: amounts falling due within one year		(38,624)	(32,905)
Net current assets (liabilities)		10,615	15,984
Total assets less current liabilities		18,690	16,953
Total net assets (liabilities)		18,690	16,953
Capital and reserves			
Called up share capital		400	400
Profit and loss account		18,290	16,553
Shareholders' funds		18,690	16,953

- 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 29 May 2016

And signed on their behalf by:
Athanas Mukwende, 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
The turnover shown in the profit and loss account represents revenue earned during the period excluding VAT

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

- Plant and machinery 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,471
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	14,471
Depreciation	
At 1 April 2015	3,502
Charge for the year	2,894
On disposals	-
At 31 March 2016	6,396
Net book values	
At 31 March 2016	8,075
At 31 March 2015	969

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