Registered Number 07108317

ASSOCIATED CARE SERVICES LTD

Abbreviated Accounts

31 December 2015

ASSOCIATED CARE SERVICES LTD **Registered Number 07108317**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,055	-
		1,055	-
Current assets			
Debtors		3,157	3,157
Cash at bank and in hand		11,275	259
		14,432	3,416
Creditors: amounts falling due within one year		(20,881)	(12,819)
Net current assets (liabilities)		(6,449)	(9,403)
Total assets less current liabilities		(5,394)	(9,403)
Creditors: amounts falling due after more than one year		(4,967)	(4,967)
Total net assets (liabilities)		(10,361)	(14,370)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(11,361)	(15,370)
Shareholders' funds		(10,361)	(14,370)

- For the year ending 31 December 2015 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 14 July 2016

And signed on their behalf by:
EDNA KAMERHON, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	-
Additions	1,055
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	1,055
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	1,055
At 31 December 2014	-

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