

Registration number: 07408564

Care Support and Domestic Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014



HALLIDAYS

MORE THAN JUST ACCOUNTANTS

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COMPANIES HOUSE

Care Support and Domestic Services Limited
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Care Support and Domestic Services Limited

(Registration number: 07408564)

Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		<u>9,626</u>	<u>8,335</u>
Current assets			
Debtors		-	656
Cash at bank and in hand		<u>75,178</u>	<u>45,260</u>
		75,178	45,916
Creditors: Amounts falling due within one year		<u>(51,254)</u>	<u>(45,643)</u>
Net current assets		<u>23,924</u>	<u>273</u>
Net assets		<u>33,550</u>	<u>8,608</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		<u>33,450</u>	<u>8,607</u>
Shareholders' funds		<u>33,550</u>	<u>8,608</u>

For the year ending 31 March 2014 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 director acknowledges her 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 director on 19.12.14


Ms M Wronko
Company secretary and director

The notes on pages 2 to 3 form an integral part of these financial statements.

Care Support and Domestic Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation

Depreciation is provided on the following annual rates in order to write off each asset over its economic useful life:

Asset class	Depreciation method and rate
Motor vehicles	25% written down value
Office Furniture	25% written down value
Equipment	25% written down value

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Care Support and Domestic Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	16,938	16,938
Additions	4,500	4,500
At 31 March 2014	<u>21,438</u>	<u>21,438</u>
Depreciation		
At 1 April 2013	8,603	8,603
Charge for the year	3,209	3,209
At 31 March 2014	<u>11,812</u>	<u>11,812</u>
Net book value		
At 31 March 2014	<u>9,626</u>	<u>9,626</u>
At 31 March 2013	<u>8,335</u>	<u>8,335</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Called up share capital of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>