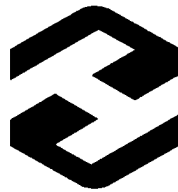


Care Support and Domestic Services Limited

Unaudited Abbreviated Accounts

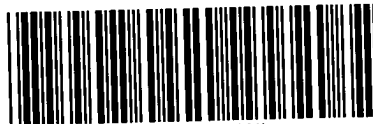
for the Year Ended 31 March 2015



HALLIDAYS

MORE THAN JUST ACCOUNTANTS

SATURDAY



A4KNWOAW

A15

21/11/2015

#90

COMPANIES HOUSE

Hallidays
Chartered Accountant
Riverside House
Kings Reach Business Park
Yew Street
Stockport
SK4 2HD

Care Support and Domestic Services Limited
Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2 to 3

Care Support and Domestic Services Limited
(Registration number: 07408564)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>7,742</u>	<u>9,626</u>
Current assets			
Cash at bank and in hand		133,412	75,178
Creditors: Amounts falling due within one year		<u>(64,850)</u>	<u>(51,254)</u>
Net current assets		<u>68,562</u>	<u>23,924</u>
Net assets		<u><u>76,304</u></u>	<u><u>33,550</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>76,204</u>	<u>33,450</u>
Shareholders' funds		<u><u>76,304</u></u>	<u><u>33,550</u></u>

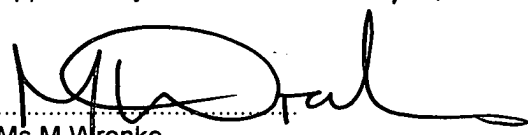
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 20/11/15


 Ms M Wronko
 Company secretary and director

Care Support and Domestic Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	21,438	21,438
Additions	<u>550</u>	<u>550</u>
At 31 March 2015	<u>21,988</u>	<u>21,988</u>
Depreciation		
At 1 April 2014	11,812	11,812
Charge for the year	<u>2,434</u>	<u>2,434</u>
At 31 March 2015	<u>14,246</u>	<u>14,246</u>
Net book value		
At 31 March 2015	<u><u>7,742</u></u>	<u><u>7,742</u></u>
At 31 March 2014	<u><u>9,626</u></u>	<u><u>9,626</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Called up share capital of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>