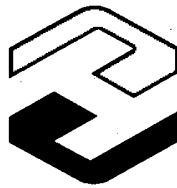


Registration number: 07408564

Care Support and Domestic Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016



HALLIDAYS

MORE THAN JUST ACCOUNTANTS

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

SATURDAY



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19/11/2016

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COMPANIES HOUSE

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 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		5,807	7,742
Current assets			
Debtors		110,752	-
Cash at bank and in hand		92,343	133,412
		203,095	133,412
Creditors: Amounts falling due within one year		(51,099)	(64,850)
Net current assets		151,996	68,562
Net assets		157,803	76,304
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		157,703	76,204
Shareholders' funds		157,803	76,304

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 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 17/11/16


 Ms M Wronko
 Company secretary and director

Care Support and Domestic Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Care Support and Domestic Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	21,988	21,988
At 31 March 2016	21,988	21,988
Depreciation		
At 1 April 2015	14,246	14,246
Charge for the year	1,935	1,935
At 31 March 2016	16,181	16,181
Net book value		
At 31 March 2016	5,807	5,807
At 31 March 2015	7,742	7,742

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Called up share capital of £1 each	100	100	100	100