

Registered number
8210321

Melton Care Services Limited

Report and Accounts

Period 11 September 2012 to
31 March 2013

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Melton Care Services Limited

Registered number. 8210321

Directors' Report

The directors present their report and accounts for the period ended 31 March 2013

Principal activities

The company commenced trading on 1 March 2013 and its principal activity is the provision for domiciliary care in the community for the elderly and other with learning disabilities

Directors

The following persons served as directors during the period

Ms L Rowland (appointed 11/9/2012)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 3/12/13 and signed on its behalf



Ms L Rowland
Director

Melton Care Services Limited
Profit and Loss Account
for the period from 1 March 2013 to 31 March 2013

	Notes	2013 £
Turnover		2,712
Administrative expenses		(5,824)
Operating loss	2	<u>(3,112)</u>
Loss on ordinary activities before taxation		<u>(3,112)</u>
Tax on loss on ordinary activities		-
Loss for the period		<u>(3,112)</u>

Melton Care Services Limited
Balance Sheet
as at 31 March 2013

	Notes	2013 £
Current assets		
Debtors	3	3,544
Cash at bank and in hand		<u>3,509</u>
		7,053
Creditors amounts falling due within one year	4	(10,164)
		<u>(3,111)</u>
Net current liabilities		(3,111)
Net liabilities		<u>(3,111)</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account	6	(3,112)
		<u>(3,111)</u>
Shareholders' funds		<u>(3,111)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ms L Rowland
Director

Approved by the board on 3/12/13

Melton Care Services Limited
Notes to the Accounts
for the period from 1 March 2013 to 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Operating profit	2013
	£

This is stated after charging

Directors' remuneration	4,110

3 Debtors	2013
	£

Other debtors	3,544

4 Creditors: amounts falling due within one year	2013
	£

Other creditors	10,164

5 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	1

	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	1

6 Profit and loss account	2013
	£

Loss for the period	(3,112)

At 31 March 2013	(3,112)