

Registered number
8210321

Melton Care Services Limited

Abbreviated Accounts

31 March 2015



Melton Care Services Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

8210321

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	12,814	-
Current assets			
Debtors	3	38,169	20,013
Cash at bank and in hand		54,649	15,115
		<u>92,818</u>	<u>35,128</u>
Creditors: amounts falling due within one year		(38,754)	(25,464)
Net current assets		<u>54,064</u>	<u>9,664</u>
Net assets		<u>66,878</u>	<u>9,664</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		66,877	9,663
Shareholders' funds		<u>66,878</u>	<u>9,664</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.

The 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 16/12/15

Melton Care Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	16,474
At 31 March 2015	16,474

Depreciation

Charge for the year	3,660
At 31 March 2015	3,660

Net book value

At 31 March 2015	12,814
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3 Debtors

2015

2014

£

£

Debtors include:

Amounts due after more than one year	22,630	-
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4 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:
Ordinary shares

£1 each

-

1

1