

Registered number
8210321

Melton Care Services Limited

Abbreviated Accounts

31 March 2016



Melton Care Services Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

8210321

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	16,691	12,814
Current assets			
Debtors	3	122,416	38,169
Cash at bank and in hand		79,119	54,649
		<u>201,535</u>	<u>92,818</u>
Creditors: amounts falling due within one year		(66,726)	(38,754)
Net current assets		<u>134,809</u>	<u>54,064</u>
Net assets		<u>151,500</u>	<u>66,878</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		151,499	66,877
Shareholders' funds		<u>151,500</u>	<u>66,878</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

L. Rowland

Approved by the board on 1/12/2016

Melton Care Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	16,474
Additions	11,075
Disposals	(3,500)
At 31 March 2016	<u>24,049</u>

Depreciation

At 1 April 2015	3,660
Charge for the year	4,573
On disposals	(875)
At 31 March 2016	<u>7,358</u>

Net book value

At 31 March 2016	<u>16,691</u>
At 31 March 2015	<u>12,814</u>

3 Debtors

2016

2015

£

£

Debtors include:

Amounts due after more than one year	<u>22,630</u>	<u>22,630</u>
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4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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