REGISTERED NUMBER: 08359039 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Together In Care Forensic Limited

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Together In Care Forensic Limited

Company Information for the Year Ended 31 January 2016

DIRECTOR:	H Tigere
REGISTERED OFFICE:	C/O ABC Accounting Services Flexadux House, Grange Road Corringham Rd Ind Est Gainsborough Lincolnshire DN21 1QB
REGISTERED NUMBER:	08359039 (England and Wales)
ACCOUNTANTS:	ABC Accounting Services Flexadux House Grange Road Corringham Rd. Ind. Est. Gainsborough Lincolnshire DN21 1QB

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		267		-
CURRENT ASSETS					
Debtors		4,594		2,000	
Cash at bank and in hand		3,328		-	
		7,922		2,000	
CREDITORS					
Amounts falling due within one year		6,164		-	
NET CURRENT ASSETS			1,758		2,000
TOTAL ASSETS LESS CURRENT LIABILITIES			2,025		2,000
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			25		-
SHAREHOLDERS' FUNDS			2,025		2,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 April 2016 and were signed by:

H Tigere - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 amounts received for nursing services. The company is not vat registered.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. There was no liability at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	400
At 31 January 2016	400
DEPRECIATION	
Charge for year	133
At 31 January 2016	133
NET BOOK VALUE	
At 31 January 2016	267

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2,000	Share capital 1	£1	2,000	2,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.