

AMENDED

Registration number 08368317

Seaford Carers Limited

Abbreviated accounts

for the year ended 31 January 2016



Seaford Carers Limited

**Abbreviated balance sheet
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		600		900
Current assets					
Debtors		4,753		2,981	
Cash at bank and in hand		684		180	
		<u>5,437</u>		<u>3,161</u>	
Creditors: amounts falling due within one year		<u>(3,678)</u>		<u>(3,138)</u>	
Net current assets			<u>1,759</u>		<u>23</u>
Total assets less current liabilities			<u>2,359</u>		<u>923</u>
Net assets			<u>2,359</u>		<u>923</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>2,358</u>		<u>922</u>
Shareholders' funds			<u>2,359</u>		<u>923</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Seaford Carers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2016**

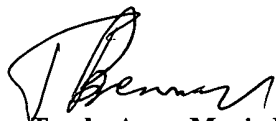
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 31 October 2016, and are signed on her behalf by:



Trudy Anne Marie Brennan
Director

Registration number 08368317

The notes on pages 3 to 4 form an integral part of these financial statements.

Seaford Carers Limited

Notes to the abbreviated financial statements for the year ended 31 January 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2015	1,200
At 31 January 2016	1,200
Depreciation	
At 1 February 2015	300
Charge for year	300
At 31 January 2016	600
Net book values	
At 31 January 2016	600
At 31 January 2015	900

Seaford Carers Limited

Notes to the abbreviated financial statements for the year ended 31 January 2016

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3. Share capital	2016 £	2015 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2016	2015	in year
	£	£	£
Trudy Anne Marie Brennan	<u>4,753</u>	<u>2,981</u>	<u>4,753</u>