

Amended

Registered number
08994143

**REGISTRAR OF
COMPANIES COPY**

ABC SOCIAL CARE LIMITED

Abbreviated Accounts

30 April 2016

TUESDAY



A61P45MH

A17

07/03/2017

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COMPANIES HOUSE

ABC SOCIAL CARE LIMITED**Registered number:** 08994143**Abbreviated Balance Sheet
as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	-	4,392	
Cash at bank and in hand	39,719	24,267	
	39,719	28,659	
Creditors: amounts falling due within one year	(13,906)	(10,505)	
Net current assets		25,813	18,154
Net assets		25,813	18,154
Capital and reserves			
Profit and loss account		25,813	18,154
Shareholder's funds		25,813	18,154

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.


A Ali
Director

Approved by the board on 1 March 2017

ABC SOCIAL CARE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 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.