REGISTERED NUMBER: 09005161 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Spirit Home Care Limited

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Spirit Home Care Limited

Company Information for the Year Ended 30 April 2016

DIRECTORS:	Mr J S Bains Mrs R K Takhar
REGISTERED OFFICE:	149 Harrison Road Leicester Leicestershire LE4 6NP
REGISTERED NUMBER:	09005161 (England and Wales)
ACCOUNTANTS:	A A Premji & Co Certified Public Accountants 25 Hill Way Oadby Leicester LE2 5YG

Spirit Home Care Limited (Registered number: 09005161)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,954		3,475
CURRENT ASSETS					
Debtors		4,360		2,052	
Cash at bank and in hand		19,142		1,039	
		23,502		3,091	
CREDITORS					
Amounts falling due within one year		40,652		25,035	
NET CURRENT LIABILITIES			(17,150)		(21,944)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,196)		(18,469)
CAPITAL AND RESERVES					
Called up share capital	3		30		30
Profit and loss account			(14,226)		(18,499)
SHAREHOLDERS' FUNDS			(14,196)		(18,469)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 January 2017 and were signed on its behalf by:

Mr D S Bains - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 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 net invoiced sales of services, excluding value added tax.

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

Plant and machinery etc - 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	3,610
DEPRECIATION	
At 1 May 2015	135
Charge for year	521
At 30 April 2016	656
NET BOOK VALUE	
At 30 April 2016	2,954
At 30 April 2015	3,475

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
30	Ordinary	1	30	30

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.