Company Registration No. 09095313 (England and Wales)

ONE PLANET SOCIAL CARE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

ONE PLANET SOCIAL CARE LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,941	988
Current assets			
Cash at bank and in hand		11,780	18,193
Creditors: amounts falling due within one year		(22,718)	(19,178)
Net current liabilities		(10,938)	(985)
Net assets		3	3
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2	2
Total shareholders' funds		3	3

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 October 2016

Mowli Ali
Director

Company Registration No. 09095313

ONE PLANET SOCIAL CARE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Charged at 25% reducing balance method
Computer equipment	Charged at 25% reducing balance method

2 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost			
At 1 July 2015	-	1,317	1,317
Additions	13,000	600	13,600
At 30 June 2016	13,000	1,917	14,917
Depreciation			
At 1 July 2015	-	329	329
Charge for the year	3,250	397	3,647
At 30 June 2016	3,250	726	3,976
Net book value			
At 30 June 2016	9,750	1,191	10,941
At 30 June 2015	-	988	988

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

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.