Registered Number 09210521

POOTHRU CARE LIMITED

Abbreviated Accounts

30 September 2016

POOTHRU CARE LIMITED **Registered Number 09210521**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	643	364
		643	364
Current assets			
Debtors		2,341	-
Cash at bank and in hand		307	693
		2,648	693
Creditors: amounts falling due within one year		(3,130)	(1,002)
Net current assets (liabilities)		(482)	(309)
Total assets less current liabilities		161	55
Total net assets (liabilities)		161	55
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		61	54
Shareholders' funds		161	55

- For the year ending 30 September 2016 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 21 June 2017

And signed on their behalf by:
P Korakkutty, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	455
Additions	440
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	895
Depreciation	
At 1 October 2015	91
Charge for the year	161
On disposals	-
At 30 September 2016	252
Net book values	
At 30 September 2016	643
At 30 September 2015	364

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each (1 shares for 2015)	100	1

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