Registered Number 09572302

BLOSSOM HOME CARE LTD

Abbreviated Accounts

31 March 2016

BLOSSOM HOME CARE LTD **Registered Number 09572302**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	5,809
		5,809
Current assets		
Debtors		5,838
Cash at bank and in hand		34,179
		40,017
Creditors: amounts falling due within one year		(31,790)
Net current assets (liabilities)		8,227
Total assets less current liabilities		14,036
Creditors: amounts falling due after more than one year		(29,080)
Provisions for liabilities		(826)
Total net assets (liabilities)		(15,870)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(15,872)
Shareholders' funds		(15,870)

- For the year ending 31 March 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 17 November 2016

And signed on their behalf by:
J Leggott, Director
F Leggott, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015).

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
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 reducing balance

Other accounting policies
deferred tax is recognised is respect of all timing differences that have originated but not reversed at the balance sheet date.
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
Additions	6,538
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,538
Depreciation	
Charge for the year	729
On disposals	-
At 31 March 2016	729
Net book values	
At 31 March 2016	5,809

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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the Companies Act 2006.