Registered Number 09937021

EMSTARS CARE LIMITED

Micro-entity Accounts

31 January 2017

EMSTARS CARE LIMITED **Registered Number 09937021**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	6,673
		6,673
Current assets		
Cash at bank and in hand		2,792
		2,792
Creditors: amounts falling due within one year		(4,648)
Net current assets (liabilities)		(1,856)
Total assets less current liabilities		4,817
Total net assets (liabilities)		4,817
Capital and reserves		
Called up share capital	2	2
Profit and loss account		4,815
Shareholders' funds		4,817

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2017

And signed on their behalf by:
E. Umupfasoni, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
Additions	8,898
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	8,898
Depreciation	
Charge for the year	2,225
On disposals	-
At 31 January 2017	2,225
Net book values	
At 31 January 2017	6,673

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
2 A Ordinary shares of £1 each	2

3 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.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost.

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.