

**TOWN AND COUNTRY HOMECARE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**Town And Country Homecare Ltd**  
**Company No. 05685994**  
**Abbreviated Balance Sheet 30 April 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1		1
			<u>1</u>		<u>1</u>
<b>CURRENT ASSETS</b>					
Debtors		64,066		108,300	
Cash at bank and in hand		17,993		13,108	
		<u>82,059</u>		<u>121,408</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(39,805 )		(40,701 )	
		<u>82,059</u>		<u>121,408</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			42,254		80,707
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			42,255		80,708
<b>NET ASSETS</b>			42,255		80,708
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		101		101
Profit and Loss Account			42,154		80,607
<b>SHAREHOLDERS' FUNDS</b>			42,255		80,708

**Town And Country Homecare Ltd**  
**Company No. 05685994**  
**Abbreviated Balance Sheet (continued) 30 April 2016**

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For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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 2015).

On behalf of the board

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**Mrs D R Day-Jolly**

**30/11/2016**

**Town And Country Homecare Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 May 2015	50,768
As at 30 April 2016	50,768
<b>Depreciation</b>	
As at 1 May 2015	50,767
As at 30 April 2016	50,767
<b>Net Book Value</b>	
As at 30 April 2016	1
As at 1 May 2015	1

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	101,000	1	101	101

**4. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.