

**TOWN AND COUNTRY HOMECARE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

Coleman & Co  
Chartered Accountants  
8A Alfred Square  
Deal  
Kent  
CT14 6LU

**Town And Country Homecare Ltd**  
**Company No. 05685994**  
**Abbreviated Balance Sheet 30 April 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		1		4,485
			1		4,485
<b>CURRENT ASSETS</b>					
Debtors		112,069		97,799	
Cash at bank and in hand		300		6,526	
		112,369		104,325	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(30,656)		(26,617)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			81,713		77,708
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			81,714		82,193
<b>NET ASSETS</b>					
			81,714		82,193
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		101		101
Profit and Loss account			81,613		82,092
<b>SHAREHOLDERS' FUNDS</b>			81,714		82,193

**Town And Country Homecare Ltd**  
**Company No. 05685994**  
**Abbreviated Balance Sheet (continued) 30 April 2014**

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For the year ending 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 2008).

On behalf of the board

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**Mrs D R Day-Jolly**

**05/01/2015**

**Town And Country Homecare Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2014**

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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 April 2008).

**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 2013	50,768
As at 30 April 2014	50,768
<b>Depreciation</b>	
As at 1 May 2013	46,283
Provided during the period	4,484
As at 30 April 2014	50,767
<b>Net Book Value</b>	
As at 30 April 2014	1
As at 1 May 2013	4,485

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	101.000	1	101	101

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