

Company registration number: **08291060**

My Care Agency Limited
Abbreviated Financial Statements
for the period ended
31 March 2016

My Care Agency Limited

Abbreviated Balance Sheet

31 March 2016

		31 Mar 2016	31 Mar 2015
	Note	£	£
FIXED ASSETS			
Tangible assets	2	5,977	-
CURRENT ASSETS			
Debtors		3,237	1,587
Cash at bank and in hand		100	3,712
		<hr/> 3,337	<hr/> 5,299
Net current assets		<hr/> 3,337	<hr/> 5,299
Total assets less current liabilities		<hr/> 9,314	<hr/> 5,299
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		9,312	5,297
Shareholders funds		<hr/> 9,314	<hr/> 5,299

For the period ending 31 March 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 of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 30 December 2016, and are signed on behalf of the board by:

Mrs Ingrid Grant

Director

Mr Sean Grant

Director

Company registration number: 08291060

My Care Agency Limited

Notes to the Abbreviated Accounts

Period ended 31 March 2016

1 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

Turnover represents amounts invoiced during the period, exclusive of Value Added Tax and trade discounts. Turnover is recognised when the seller obtains the right to consideration in exchange for its performance, usually on dispatch of the goods.

TANGIBLE ASSETS

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and accumulated impairment losses. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor vehicles	20% straight line
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FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for according to the substance of contractual arrangements, as either financial assets, financial liabilities or equity instruments.

OPERATING LEASES

Leases are classified as operating leases where substantially all the benefits of ownerships remain with the lessor. Rentals payable under operating leases are charged to the profit and loss account on a straight-line basis over the lease term.

2 TANGIBLE ASSETS

£

COST

At 1 April 2015

-

7,471

Additions

At 31 March 2016

7,471

DEPRECIATION

At 1 April 2015

-

Charge

1,494

At 31 March 2016

1,494

NET BOOK VALUE

At 31 March 2016

5,977

At 31 March 2015

-

3 CALLED UP SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

	31 Mar 2016		31 Mar 2015	
	No.	£	No.	£
Ordinary shares shares of £1.00 each	2	2	2	2

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.