

RAINBOW CARE CENTRE

ABBREVIATED UNAUDITED ACCOUNTS

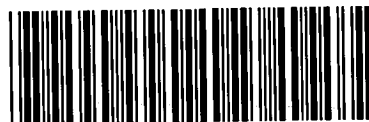
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

RAINBOW CARE CENTRE
SC261893 Charity no.SCO27182
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible Assets	2	14,988	3,583
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		78,310	46,373
		78,310	46,373
CREDITORS: Amounts falling due within one year		793	792
NET CURRENT ASSETS		77,517	45,581
		£ 92,505	£ 49,164
FUNDS			
All Funds		92,505	49,164
		£ 92,505	£ 49,164

In approving these financial statements as directors of the company we hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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.

These abbreviated accounts were approved by the board of directors on 30 June 2016

Elizabeth Cuthbertson, Director

Eliz. Cuthbertson

RAINBOW CARE CENTRE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Accounting and Reporting by Charities : Statement of Recommended Practice (revised 2005).

The charity has taken advantage of the exemption available in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

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.

Vehicles	Straight line 25%
Fixtures and fittings	Reducing balance 15%

1c. Income

Voluntary income and donations are accounted for as received by the charity. No permanent endowments have been received in the period.

2. TANGIBLE FIXED ASSETS

2016
£

Cost

At 1 April 2015	34,545
Additions	16,320
Disposals	(23,539)
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At 31 March 2016	27,326
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Depreciation

At 1 April 2015	30,962
Disposals	(23,539)
For the year	4,915
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At 31 March 2016	12,338
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Net Book Amounts

At 31 March 2016	£ 14,988
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