

Registered number
05493502

ALLCARE NURSING AGENCY LIMITED

Abbreviated Accounts

30 September 2015

ALLCARE NURSING AGENCY LIMITED**Registered number:** 05493502**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	245,523	246,325
Current assets			
Debtors		18,555	11,726
Cash at bank and in hand		6,958	51,505
		<u>25,513</u>	<u>63,231</u>
Creditors: amounts falling due within one year		<u>(132,391)</u>	<u>(141,653)</u>
Net current liabilities		(106,878)	(78,422)
Total assets less current liabilities		<u>138,645</u>	<u>167,903</u>
Creditors: amounts falling due after more than one year		(74,556)	(95,399)
Net assets		<u>64,089</u>	<u>72,504</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		63,989	72,404
Shareholders' funds		<u>64,089</u>	<u>72,504</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

FC Hardman

Director

Approved by the board on 27 June 2016

ALLCARE NURSING AGENCY LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	15% reducing balance
Computers	33% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2014	266,912
At 30 September 2015	<u>266,912</u>

Depreciation

At 1 October 2014	20,587
Charge for the year	<u>802</u>
At 30 September 2015	<u>21,389</u>

Net book value

At 30 September 2015	<u>245,523</u>
At 30 September 2014	<u>246,325</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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