

Registered Number 05779345

APPLETREE HOUSE RESIDENTIAL CARE HOME LIMITED

Abbreviated Accounts

30 April 2016

APPLETREE HOUSE RESIDENTIAL CARE HOME LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 05779345**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	42,276	47,111
		<u>42,276</u>	<u>47,111</u>
Current assets			
Stocks		400	520
Debtors		84,855	117,983
Cash at bank and in hand		102,706	48,717
		<u>187,961</u>	<u>167,220</u>
Net current assets (liabilities)		<u>187,961</u>	<u>167,220</u>
Total assets less current liabilities		<u>230,237</u>	<u>214,331</u>
Creditors: amounts falling due after more than one year		(23,623)	(35,350)
Total net assets (liabilities)		<u>206,614</u>	<u>178,981</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		206,613	178,980
Shareholders' funds		<u>206,614</u>	<u>178,981</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2016

And signed on their behalf by:

Mrs L Chamberlain, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts invoiceable for services rendered in the financial period.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost of those assets, less any residual value, over their estimated useful lives as follows:

Motor vehicle - 25% on a reducing balance

Fixtures and Fittings - 20% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	93,669
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>93,669</u>
Depreciation	
At 1 May 2015	46,558
Charge for the year	4,835
On disposals	-
At 30 April 2016	<u>51,393</u>
Net book values	
At 30 April 2016	<u>42,276</u>
At 30 April 2015	<u>47,111</u>

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