

Registered number  
06651603

A PLUS SOCIAL WORK LIMITED

Abbreviated Accounts

31 July 2015

**A PLUS SOCIAL WORK LIMITED****Registered number:** 06651603**Abbreviated Balance Sheet****as at 31 July 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	705	507
<b>Current assets</b>			
Cash at bank and in hand		13,248	359
<b>Creditors: amounts falling due within one year</b>		(10,669)	(478)
<b>Net current assets/(liabilities)</b>		2,579	(119)
<b>Net assets</b>		3,284	388
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,184	288
<b>Shareholders' funds</b>		3,284	388

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.

J Vella

Director

Approved by the board on 10 March 2016

**A PLUS SOCIAL WORK LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 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 April 2008).

### 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.

Office equipment	20% on reducing balance
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## 2 Tangible fixed assets

£

### Cost

At 1 August 2014	1,237
Additions	300
At 31 July 2015	<u>1,537</u>

## Depreciation

At 1 August 2014	730
Charge for the year	102
At 31 July 2015	<u>832</u>

### Net book value

At 31 July 2015	705
At 31 July 2014	<u>507</u>

### 3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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