

**Registered Number 06940612**

**MAITLAND CARE LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		36,548	36,480
Cash at bank and in hand		614	682
		<u>37,162</u>	<u>37,162</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,223)</u>	<u>(37,223)</u>
<b>Net current assets (liabilities)</b>		<u>(61)</u>	<u>(61)</u>
<b>Total assets less current liabilities</b>		<u>(61)</u>	<u>(61)</u>
<b>Total net assets (liabilities)</b>		<u>(61)</u>	<u>(61)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(161)	(161)
<b>Shareholders' funds</b>		<u>(61)</u>	<u>(61)</u>

- For the year ending 30 June 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 31 October 2016

And signed on their behalf by:

**Mr R M Lefever, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Other accounting policies****ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The ultimate parent company is P.R.A.C. Ltd. The ultimate controlling party was the director, Mr R M Lefever.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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