BPP CARE LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

BPP CARE LIMITED ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	Notes	2015 £
Fixed assets		
Tangible assets	<u>2</u>	6,312
Current assets		
Debtors Cash at bank and in hand		19,331 5,180
		24,511
Creditors: amounts falling due within one year		(13,003)
Net current assets		11,508
Total assets less current liabilities Creditors: amounts falling due after more than one year		17,820 (30,000)
Net liabilities		(12,180)
Capital and reserves		
Called up share capital Profit and loss account	<u>3</u>	100 (12,280)
Total shareholders' funds		(12,180)

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 30 August 2016

SAMUEL EBHODAGHE

Director

Company Registration No. 9333544

BPP CARE LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Fixtures & fittings 20% on Cost

2	Tangible fixed assets	Fixtures & fittings £
	Cost	_
	At 1 January 2015	-
	Additions	7,890
	At 31 December 2015	7,890
	Depreciation	
	Charge for the year	1,578
	At 31 December 2015	1,578
	Net book value	
	At 31 December 2015	6,312
3	Share capital	2015
	r ·	£
	Allotted, called up and fully paid:	
	100 Ordinary shares of £1 each	100

