

Registered Number 09828260

LINDA DODD HEALTHCARE LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	1,009
		<u>1,009</u>
Current assets		
Debtors		5,193
Cash at bank and in hand		25,141
		<u>30,334</u>
Creditors: amounts falling due within one year		(25,292)
Net current assets (liabilities)		<u>5,042</u>
Total assets less current liabilities		<u>6,051</u>
Total net assets (liabilities)		<u><u>6,051</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		5,951
Shareholders' funds		<u><u>6,051</u></u>

- For the year ending 31 October 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 18 May 2017

And signed on their behalf by:

Linda Jean Dodd, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
Additions	1,345
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,345</u>
Depreciation	
Charge for the year	336
On disposals	-
At 31 October 2016	<u>336</u>
Net book values	
At 31 October 2016	<u><u>1,009</u></u>

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