

Registered Number 02405086
COUNTRY CARE ANGLIA LIMITED
Abbreviated Accounts
31 March 2016

COUNTRY CARE ANGLIA LIMITED

Registered Number 02405086

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	38,850	37,458
		<u>38,850</u>	<u>37,458</u>
Current assets			
Stocks		57,525	60,407
Debtors		21,456	31,961
		<u>78,981</u>	<u>92,368</u>
Creditors: amounts falling due within one year	3	(100,098)	(107,376)
Net current assets (liabilities)		<u>(21,117)</u>	<u>(15,008)</u>
Total assets less current liabilities		<u>17,733</u>	<u>22,450</u>
Creditors: amounts falling due after more than one year	3	(14,500)	(8,845)
Total net assets (liabilities)		<u>3,233</u>	<u>13,605</u>
Capital and reserves			
Called up share capital		23,000	23,000
Profit and loss account		(19,767)	(9,395)
Shareholders' funds		<u>3,233</u>	<u>13,605</u>

- For the year ending 31 March 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:

A Walker, Director

COUNTRY CARE ANGLIA LIMITED

Registered Number 02405086

Notes to the Abbreviated Accounts for the period ended 31 March 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

Invoices issued

Tangible assets depreciation policy

Reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	209,045
Additions	8,900
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>217,945</u>
Depreciation	
At 1 April 2015	171,587
Charge for the year	7,508
On disposals	-
At 31 March 2016	<u>179,095</u>
Net book values	
At 31 March 2016	<u>38,850</u>
At 31 March 2015	<u>37,458</u>

3 Creditors

	<i>2016</i>	<i>2015</i>
	£	£
Secured Debts	14,500	8,845