Registered number: 07403917

## BRAMBLE HOMECARE LIMITED

**UNAUDITED** 

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 MARCH 2014



# BRAMBLE HOMECARE LIMITED 07403917

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

			2014	_	2013
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		123		435
CURRENT ASSETS					
Debtors		50,291		24,961	
Cash at bank and in hand		75,982		49,255	
	•	126,273	_	74,216	
<b>CREDITORS:</b> amounts falling due within one year		(79,141)		(67,445)	
NET CURRENT ASSETS	•		47,132		6,771
NET ASSETS		_	47,255		7,206
CAPITAL AND RESERVES		_			
Called up share capital	3		100		100
Profit and loss account		_	47,155	_	7,106
SHAREHOLDERS' FUNDS			47,255		7,206

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

M R A Green

Director

Date:

The notes on pages 2 to 3 form part of these financial statements.

#### **BRAMBLE HOMECARE LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

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 April 2008).

#### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year.

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

33% straight line

#### 2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013 and 31 March 2014	934
Depreciation	
At 1 April 2013	. 499
Charge for the year	312
At 31 March 2014	811
Net book value	
At 31 March 2014	123
At 31 March 2013	435
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### **BRAMBLE HOMECARE LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 3.

SHARE CAPITAL		
	2014	2013
	3	£
Allotted, called up and fully paid	·	
100 Ordinary shares of £1 each	100	100
•		

#### 4. **DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

Mr & Mrs M Green had an interest free loan during the year. At the year end £1,350 (2013: £1,350) was owed to the company. The maximum balance outstanding during the year was £1,350.