

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**HUTTON CARE PARTNERSHIP LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2015**

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**HUTTON CARE PARTNERSHIP LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTOR:** Ms J V Smith

**SECRETARY:**

**REGISTERED OFFICE:** 21A Sandygate Road  
Sheffield  
South Yorkshire  
S10 4EH

**REGISTERED NUMBER:** 05116442 (England and Wales)

**ACCOUNTANTS:** Rapinet & Co  
Abacus House  
21a Sandygate Road  
Crosspool  
Sheffield  
South Yorkshire  
S10 5NG

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	318	208
<b>CURRENT ASSETS</b>			
Debtors		211,134	212,958
Cash in hand		<u>2,671</u>	<u>20,242</u>
		213,805	233,200
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(75,454)</u>	<u>(99,921)</u>
<b>NET CURRENT ASSETS</b>		<u>138,351</u>	<u>133,279</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>138,669</u>	<u>133,487</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>138,569</u>	<u>133,387</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>138,669</u>	<u>133,487</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 July 2015 and were signed by:

Ms J V Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	30,718
Additions	230
At 30 April 2015	<u>30,948</u>
<b>DEPRECIATION</b>	
At 1 May 2014	30,510
Charge for year	120
At 30 April 2015	<u>30,630</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>318</u>
At 30 April 2014	<u>208</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**4. TRANSACTIONS WITH DIRECTOR**

The following loan to a director subsisted during the years ended 30 April 2015 and 30 April 2014:

	2015 £	2014 £
<b>Ms J V Smith</b>		
Balance outstanding at start of year	(30,152)	78,509
Amounts advanced	167,581	89,293
Amounts repaid	(48,827)	(197,954)
Balance outstanding at end of year	<u>88,602</u>	<u>(30,152)</u>

The loan to Ms JV Smith is interest free and is to be repaid by 31st January 2016.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.