Registered number
09085719

Total Care Building Contractors Ltd

Abbreviated Accounts

30 June 2015

Total Care Building Contractors Ltd

Registered number: 09085719

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		30,128
Current assets			
Debtors		29,167	
Cash at bank and in hand		4,138	
		33,305	
Creditors: amounts falling due within one year		(58,741)	
Net current liabilities			(25,436)
Total assets less current liabilities			4,692
Provisions for liabilities			(4,568)
Net assets			124
Capital and reserves			
Called up share capital	3		1
Profit and loss account			123
Shareholder's funds			124

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Duncan Walker

Director

Approved by the board on 13 March 2016

Total Care Building Contractors Ltd

Notes to the Abbreviated Accounts

for the period ended 30 June 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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	37,660
At 30 June 2015	37,660
Depreciation	
Charge for the period	7,532
At 30 June 2015	7,532
Net book value	
At 30 June 2015	30,128

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1

	Nominal value	Number	Amount £

Shares issued during the period:			
Ordinary shares	£1 each	-	1

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