

Registered Number 07598591

ALAN LAWTON SOCIAL CARE LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	-	10,000
Tangible assets	3	-	407
		<u>-</u>	<u>10,407</u>
Current assets			
Debtors		1,943	1,943
Cash at bank and in hand		14,670	1,115
		<u>16,613</u>	<u>3,058</u>
Creditors: amounts falling due within one year		<u>(16,373)</u>	<u>(20,592)</u>
Net current assets (liabilities)		<u>240</u>	<u>(17,534)</u>
Total assets less current liabilities		<u>240</u>	<u>(7,127)</u>
Total net assets (liabilities)		<u>240</u>	<u>(7,127)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		239	(7,128)
Shareholders' funds		<u>240</u>	<u>(7,127)</u>

- For the year ending 30 April 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 20 January 2017

And signed on their behalf by:

Mr A Lawton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

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

Equipment 25% reducing balance basis

Motor Vehicles 25% reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>10,000</u>
Amortisation	
At 1 May 2015	-
Charge for the year	10,000
On disposals	-
At 30 April 2016	<u>10,000</u>
Net book values	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>10,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	767
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 30 April 2016	<u>767</u>
Depreciation	
At 1 May 2015	360
Charge for the year	407
On disposals	-
At 30 April 2016	<u>767</u>
Net book values	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>407</u>

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