

**Registered Number 09019436**

**MARDYCE CARE LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,200
		<u>1,200</u>
<b>Current assets</b>		
Cash at bank and in hand		4,316
		<u>4,316</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,992)</u>
<b>Net current assets (liabilities)</b>		<u>324</u>
<b>Total assets less current liabilities</b>		<u>1,524</u>
<b>Total net assets (liabilities)</b>		<u><u>1,524</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		1,424
<b>Shareholders' funds</b>		<u><u>1,524</u></u>

- For the year ending 30 April 2015 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 9 July 2015

And signed on their behalf by:

**M DYCE, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Turnover policy**

TURNOVER EXCLUDES VALUE ADDED TAX

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>1,500</u>
<b>Depreciation</b>	
Charge for the year	300
On disposals	-
At 30 April 2015	<u>300</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>1,200</u></u>

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