

"AMENDED"

COMPANY REGISTRATION NUMBER 09598805

FIRST HAND CARE LIMITED

ABBREVIATED ACCOUNTS

31 May 2016

M M ACCOUNTING SERVICES LIMITED

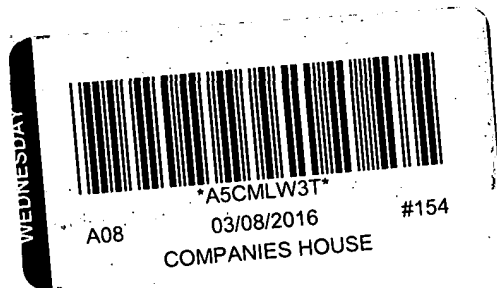
96 Cubitt House

Poynders Road

London

UK

SW4 NB



FIRST HAND CARE LIMITED
ABBREVIATED BALANCE SHEET
31 May 2016

	Note	31 May 16	£	£
FIXED ASSETS		2		
Tangible assets				16,776
CURRENT ASSETS				
Debtors			560	
Cash at bank and in hand			1,909	
			2,469	
CREDITORS: Amounts falling due within one year			18,017	
NET CURRENT LIABILITIES				(15,548)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,228</u>
CAPITAL AND RESERVES				
Called up equity share capital		3		100
Profit and loss account			1,128	
SHAREHOLDERS' FUNDS			<u>1,228</u>	

For the period from 19 May 2015 to 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 July 2016 .

MISS J PATEL Director

Company Registration Number: 09598805

x 

FIRST HAND CARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 19 MAY 2015 TO 31 MAY 2016
1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings-25% Straight Line

Motor Vehicles-25% Straight Line

Equipment-25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	22,104
Disposals	(4,000)
At 31 May 2016	<u>18,104</u>
DEPRECIATION	
Charge for period	2,328
On disposals	(1,000)
At 31 May 2016	<u>1,328</u>
NET BOOK VALUE	
At 31 May 2016	<u>16,776</u>
At 18 May 2015	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£	
Ordinary shares of £ 1 each		<u>100</u>	<u>100</u>