

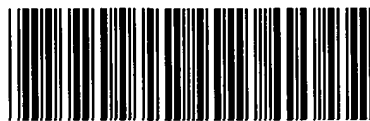
Registered number
05872447

Christine Anderson Socialworker & Trainer Limited

Abbreviated Accounts

31 March 2016

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Christine Anderson Socialworker & Trainer Limited

Registered number: 05872447

**Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	46	61
Current assets			
Debtors		-	3,560
Cash at bank and in hand		280	1,052
		<u>280</u>	<u>4,612</u>
Creditors: amounts falling due within one year		(2,833)	(6,032)
Net current liabilities		<u>(2,553)</u>	<u>(1,420)</u>
Net liabilities		<u>(2,507)</u>	<u>(1,359)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,508)	(1,360)
Shareholder's funds		<u>(2,507)</u>	<u>(1,359)</u>

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 her 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.



Ms Christine Anderson

Director

Approved by the board on 8 July 2016

Christine Anderson Socialworker & Trainer Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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.

Office equipment	33% straight line
Office furniture	25% remaining balance

2 Tangible fixed assets

£

Cost

At 1 April 2015	4,459
At 31 March 2016	4,459

Depreciation

At 1 April 2015	4,398
Charge for the year	15
At 31 March 2016	4,413

Net book value

At 31 March 2016	46
At 31 March 2015	61

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1