

**Registered Number SC453580**

**1ST CLASS CARE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	7,328	-
Investments		-	-
		<u>7,328</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		18,873	-
		<u>18,873</u>	<u>-</u>
<b>Prepayments and accrued income</b>		47,399	-
<b>Creditors: amounts falling due within one year</b>		(48,723)	0
<b>Net current assets (liabilities)</b>		<u>17,549</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>24,879</u>	<u>2</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(3,100)	0
<b>Total net assets (liabilities)</b>		<u>21,779</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		21,777	-
<b>Shareholders' funds</b>		<u>21,779</u>	<u>2</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 19 January 2016

And signed on their behalf by:

**Elaine Marshall, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2015****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.

Plant and machinery 25% straight line

**Other accounting policies****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.

**Leases and hire purchases**

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	0
Additions	9,771
Disposals	0
Revaluations	0
Transfers	0
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At 30 April 2015	<u>9,771</u>
<b>Depreciation</b>	
At 1 May 2014	0
Charge for the year	2,443
On disposals	<u>0</u>
At 30 April 2015	<u>2,443</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>7,328</u></u>
At 30 April 2014	<u><u>0</u></u>

### 3 Transactions with directors

Name of director receiving advance or credit:	David Meikle
Description of the transaction:	Company loan
Balance at 1 May 2014:	£ 0
Advances or credits made:	£ 42,582
Advances or credits repaid:	<u>£ 42,582</u>
Balance at 30 April 2015:	<u>£ 0</u>

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Name of director receiving advance or credit:	Elaine Marshall
Description of the transaction:	Company loan
Balance at 1 May 2014:	£ 0
Advances or credits made:	£ 13,550
Advances or credits repaid:	<u>£ 6,184</u>
Balance at 30 April 2015:	<u>£ 7,366</u>

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