REGISTRAR

COMPANY REGISTRATION NUMBER SC470066

STUART WRIGHT CARE LTD.

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 MARCH 2015

FRIDAY

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SCT 17/07/2015 #132

COMPANIES HOUSE

WALTON KILGOUR

Chartered Accountants

30 Bonnethill Road

Pitlochry

PH16 5BS

STUART WRIGHT CARE LTD.

ABBREVIATED ACCOUNTS

PERIOD FROM 17 FEBRUARY 2014 TO 31 MARCH 2015

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STUART WRIGHT CARE LTD.

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	£	31 Mar 15 £
FIXED ASSETS	2		
Tangible assets			1,624
CURRENT ASSETS			
Stocks		350	
Debtors		4,763	
Cash at bank and in hand		4,626	
		9,739	
CREDITORS: Amounts falling due within one year		24,773	
NET CURRENT LIABILITIES			(15,034)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,410)
CAPITAL AND RESERVES			
Called-up equity share capital	4		2
Profit and loss account			(13,412)
DEFICIT			(13,410)

For the period from 17 February 2014 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on 26 June 2015, and are signed on their behalf by:

Mrs A Stuart

Mrs S Wright

Company Registration Number: SC470066

The notes on pages 2 to 3 form part of these abbreviated accounts.

STUART WRIGHT CARE LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 17 FEBRUARY 2014 TO 31 MARCH 2015

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 April 2008).

As at 31 March 2015, the company had a deficit of net assets of £13,410. The directors have given assurances of their continued support and therefore consider it appropriate to prepare the accounts on a going concern basis.

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:

Equipment - 20% Straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	**2,030**
At 31 March 2015	**2,030**
DEPRECIATION	
Charge for period	**406**
At 31 March 2015	**406**
NET BOOK VALUE	
At 31 March 2015	**1,624**
At 16 February 2014	–

3. TRANSACTIONS WITH THE DIRECTORS

The directors charged the company for the use of their personal vehicles using HMRC authorised mileage rates. During the period this amounted to £2,321 for Mrs A Stuart and £3,876 for Mrs S Wright. The directors also charge the company for the use of a room in their homes as an office. During the period Mrs Stuart charged the company £130 and Mrs Wright charged the company £130.

4. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	2	2