

COMPANY REGISTRATION NUMBER 3095843

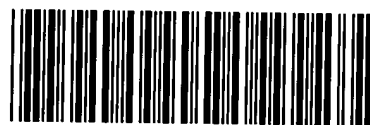
**REGISTRAR OF
COMPANIES**

**MALVERN GRANGE FOSTERING SERVICES
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2016

WEDNESDAY



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28/06/2017

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COMPANIES HOUSE

BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

MALVERN GRANGE FOSTERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2016

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MALVERN GRANGE FOSTERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2016

	Note	2016 £	£	2015 £	£
CURRENT ASSETS					
Debtors		98		98	
CREDITORS: Amounts falling due within one year		<u>51,963</u>		<u>51,765</u>	
NET CURRENT LIABILITIES			<u>(51,865)</u>		<u>(51,667)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(51,865)</u>		<u>(51,667)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		100		100
Profit and loss account			<u>(51,965)</u>		<u>(51,767)</u>
DEFICIT			<u>(51,865)</u>		<u>(51,667)</u>

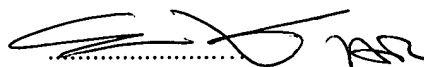
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 20.6.17


Mrs S A Kemp

Company Registration Number: 3095843

MALVERN GRANGE FOSTERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 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).

Going Concern

The financial statements have been prepared under the going concern basis which assumes the company will continue in existence for the foreseeable future.

The director has confirmed her continued support and has a reasonable expectation that the company will be able to meet its liabilities as they fall due.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>