MAKING PRACTICE COUNT LIMITED

Abbreviated Accounts

Period of accounts

Start date: 15 June 2015

End date: 30 June 2016
Accountants' Report

Balance Sheet

Notes to the Financial Statement
MAKING PRACTICE COUNT LIMITED
Accountants’ Report
For the period ended 30 June 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Appledem Ltd
7 Grove Avenue
Langdon Hills
Basildon
SS16 6HJ
19 April 2017
MAKING PRACTICE COUNT LIMITED

Balance Sheet

As at 30 June 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016 £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current assets</strong></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>22,270</td>
</tr>
<tr>
<td><strong>Creditors: amount falling due within one year</strong></td>
<td>(8,454)</td>
</tr>
<tr>
<td><strong>Net current assets</strong></td>
<td>13,816</td>
</tr>
<tr>
<td><strong>Total assets less current liabilities</strong></td>
<td>13,816</td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td>13,816</td>
</tr>
</tbody>
</table>

**Capital and reserves**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital</td>
<td>1</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>13,815</td>
</tr>
<tr>
<td><strong>Shareholders funds</strong></td>
<td>13,816</td>
</tr>
</tbody>
</table>

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

**Director's Responsibilities:**

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.
Signed on behalf of the board of directors

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Elise Mary McQueen
Director

Date approved by the board: 19 April 2017
1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.