MAKING PRACTICE COUNT LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017
MAKING PRACTICE COUNT LIMITED
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For the year ended 30 June 2017

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MAKING PRACTICE COUNT LIMITED
Accountants' Report
For the year ended 30 June 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 June 2017 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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Appleded Ltd
7 Grove Avenue
Langdon Hills
Basildon
SS16 6HJ
20 November 2017
MAKING PRACTICE COUNT LIMITED  
Statement of Financial Position  
As at 30 June 2017

<table>
<thead>
<tr>
<th>Notes</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>5,552</td>
<td>22,270</td>
</tr>
<tr>
<td>Creditors: amount falling due within one year</td>
<td>(5,280)</td>
<td>(8,454)</td>
</tr>
<tr>
<td>Net current assets</td>
<td>272</td>
<td>13,816</td>
</tr>
<tr>
<td>Total assets less current liabilities</td>
<td>272</td>
<td>13,816</td>
</tr>
<tr>
<td>Net assets</td>
<td>272</td>
<td>13,816</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>271</td>
<td>13,815</td>
</tr>
<tr>
<td>Shareholders funds</td>
<td>272</td>
<td>13,816</td>
</tr>
</tbody>
</table>
For the year ended 30 June 2017 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 year 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Elise Mary McQueen
Director

Date approved by the board: 20 November 2017
Statutory Information
Making Practice Count Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09637907.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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

This document was delivered using electronic communications and authenticated in accordance with the registrar’s rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.