

BINCARE SERVICES LTD

**Company Registration Number:
03798607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

BINCARE SERVICES LTD

Company Information for the Period Ended 30th June 2012

Director:	MRS A McCOLL
Company secretary:	MR D McCOLL
Registered office:	84 High Street London NW10 4SJ
Company Registration Number:	03798607 (England and Wales)

BINCARE SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	10,000	10,000
Tangible assets:	3	7,640	2,269
Total fixed assets:		<u>17,640</u>	<u>12,269</u>
Current assets			
Stocks:		285	275
Debtors:		5,275	5,215
Cash at bank and in hand:		5,824	8,896
Total current assets:		<u>11,384</u>	<u>14,386</u>
Creditors			
Creditors: amounts falling due within one year		20,285	21,221
Net current assets (liabilities):		<u>(8,901)</u>	<u>(6,835)</u>
Total assets less current liabilities:		8,739	5,434
Creditors: amounts falling due after more than one year:		7,596	-
Total net assets (liabilities):		<u>1,143</u>	<u>5,434</u>

The notes form part of these financial statements

BINCARE SERVICES LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	50	50
Profit and Loss account:		1,093	5,384
Total shareholders funds:		<u>1,143</u>	<u>5,434</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS A McCOLL

Status: Director

The notes form part of these financial statements

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Tangible fixed assets depreciation policy

25%

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	£
At 01st July 2011:	10,000
	<u>10,000</u>
Net book value	£
At 30th June 2012:	<u>10,000</u>
At 30th June 2011:	<u>10,000</u>

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	2,269
Additions:	10,359
At 30th June 2012:	12,628
Depreciation	
Charge for year:	4,988
At 30th June 2012:	4,988
Net book value	
At 30th June 2012:	7,640
At 30th June 2011:	2,269

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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