

BINCARE SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

BINCARE SERVICES LTD

Company Information for the Period Ended 30th June 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	10,000	10,000
Tangible assets:	3	4,211	5,136
Total fixed assets:		14,211	15,136
Current assets			
Stocks:		350	325
Debtors:		8,040	7,825
Cash at bank and in hand:		2,591	2,974
Total current assets:		10,981	11,124
Creditors			
Creditors: amounts falling due within one year		25,446	24,818
Net current assets (liabilities):		(14,465)	(13,694)
Total assets less current liabilities:		(254)	1,442
Creditors: amounts falling due after more than one year:		2,234	4,021
Total net assets (liabilities):		(2,488)	(2,579)

The notes form part of these financial statements

BINCARE SERVICES LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	50	50
Profit and Loss account:		(2,538)	(2,629)
Total shareholders funds:		<u>(2,488)</u>	<u>(2,579)</u>

For the year ending 30 June 2015 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 28 September 2015

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 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25%

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Intangible assets

	Total
Cost	£
At 01st July 2014:	10,000
	<u>10,000</u>
Net book value	£
At 30th June 2015:	<u>10,000</u>
At 30th June 2014:	<u>10,000</u>

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	5,136
Additions:	2,893
At 30th June 2015:	8,029
Depreciation	
Charge for year:	3,818
At 30th June 2015:	3,818
Net book value	
At 30th June 2015:	4,211
At 30th June 2014:	5,136

BINCARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			50
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			50

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