

Registered Number 04938521

WORCESTERSHIRE CARE SERVICES LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	191,350	189,950
		<u>191,350</u>	<u>189,950</u>
Current assets			
Cash at bank and in hand		481	401
		<u>481</u>	<u>401</u>
Creditors: amounts falling due within one year		(44,049)	(35,908)
Net current assets (liabilities)		<u>(43,568)</u>	<u>(35,507)</u>
Total assets less current liabilities		<u>147,782</u>	<u>154,443</u>
Provisions for liabilities		-	(20)
Total net assets (liabilities)		<u>147,782</u>	<u>154,423</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		147,682	154,323
Shareholders' funds		<u>147,782</u>	<u>154,423</u>

- For the year ending 30 November 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.

Approved by the Board on 8 November 2013

And signed on their behalf by:

MRS JAGROOP KAUR GILL, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures Fittings & Equipment over 6 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	191,453
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>192,953</u>
Depreciation	
At 1 December 2011	1,503
Charge for the year	100
On disposals	-
At 30 November 2012	<u>1,603</u>
Net book values	
At 30 November 2012	<u>191,350</u>
At 30 November 2011	<u>189,950</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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