

Company Registration No. 04938521 (England and Wales)

WORCESTERSHIRE CARE SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

WORCESTERSHIRE CARE SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

WORCESTERSHIRE CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		191,350		191,350
Current assets					
Cash at bank and in hand		480		481	
Creditors: amounts falling due within one year		(44,740)		(44,049)	
Net current liabilities			(44,260)		(43,568)
Total assets less current liabilities			147,090		147,782
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			146,990		147,682
Shareholders' funds			147,090		147,782

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 August 2014

Mrs Jagroop Kaur Gill
Director

Company Registration No. 04938521

WORCESTERSHIRE CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 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).

1.3 Tangible fixed assets and depreciation

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:

Land and buildings Freehold	Not depreciated
Fixtures, fittings & equipment	Over 6 years straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2012 & at 30 November 2013	192,953
Depreciation	
At 1 December 2012 & at 30 November 2013	1,603
Net book value	
At 30 November 2013	191,350
At 30 November 2012	191,350

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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.