

Company Registration No. 04938521 (England and Wales)

WORCESTERSHIRE CARE SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

WORCESTERSHIRE CARE SERVICES LIMITED

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WORCESTERSHIRE CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		191,350		191,350
Current assets					
Cash at bank and in hand		146,945		480	
Creditors: amounts falling due within one year		<u>(145,944)</u>		<u>(44,740)</u>	
Net current assets/(liabilities)			1,001		(44,260)
Total assets less current liabilities			<u>192,351</u>		<u>147,090</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>192,251</u>		<u>146,990</u>
Shareholders' funds			<u>192,351</u>		<u>147,090</u>

For the financial year ended 30 November 2014 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 28 August 2015

Mrs Jagroop Kaur Gill
Director

Company Registration No. 04938521

WORCESTERSHIRE CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 2013 & at 30 November 2014	192,953
Depreciation	
At 1 December 2013 & at 30 November 2014	1,603
Net book value	
At 30 November 2014	191,350
At 30 November 2013	191,350

3 Share capital

	2014	2013
	£	£
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.