

WOLSEY CARE LIMITED

**Company Registration Number:
07417536 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

WOLSEY CARE LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Wemimo Lanre Adama
Registered office:	70 Wolsey Grove Edgware Middlesex HA8 0PJ GB-ENG
Company Registration Number:	07417536 (England and Wales)

WOLSEY CARE LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		8,989	0
Total current assets:		<u>8,989</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year	2	10,500	-
Net current assets (liabilities):		<u>(1,511)</u>	<u>0</u>
Total assets less current liabilities:		<u>(1,511)</u>	<u>0</u>
Total net assets (liabilities):		<u><u>(1,511)</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

WOLSEY CARE LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(1,511)	0
Total shareholders funds:		<u>(1,511)</u>	<u>0</u>

For the year ending 31 October 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 29 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wemimo Lanre Adama
Status: Director

The notes form part of these financial statements

WOLSEY CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 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).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

WOLSEY CARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	10,500	0
Total:	<u>10,500</u>	<u>-</u>
