

Registered Number 07540708

We Care - Ls Limited

Abbreviated Accounts

29 February 2012

We Care - Ls Limited

Registered Number 07540708

Company Information

Registered Office:

94a Nibthwaite Road
Harrow
Middlesex
HA1 1TG

Reporting Accountants:

MyAccountant.co.uk Limited
Accountants
Whitefriars
Lewins Mead
Bristol
BS1 2NT

We Care - Ls Limited

Registered Number 07540708

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	693	
		<u>693</u>	-
Current assets			
Debtors		4,232	
Cash at bank and in hand		47,547	
Total current assets		<u>51,779</u>	-
Creditors: amounts falling due within one year		(24,807)	
Net current assets (liabilities)		26,972	
Total assets less current liabilities		<u>27,665</u>	-
Total net assets (liabilities)		<u>27,665</u>	-
Capital and reserves			
Called up share capital	3	10	
Profit and loss account		27,655	
Shareholders funds		<u>27,665</u>	-

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 November 2012

And signed on their behalf by:

S N Sankhe, Director

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 1068 of the Companies Act 2006.

For the year ending 29 February 2012

Accounting convention

Turnover

Deferred tax

Depreciation

Computer equipment	33% on reducing balance
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			Total
			£
Cost			
Additions		-	<u>1,040</u>
At 29 February 2012		-	<u>1,040</u>
Depreciation			
Charge for year		-	<u>347</u>
At 29 February 2012		-	<u>347</u>
Net Book Value			
At 29 February 2012			693

2012
£

10 Ordinary shares of £1 each

10

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10