

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

We Care - Ls Limited

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for the Year Ended 28 February 2013

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DIRECTORS:

Mr S N Sankhe
Mrs L S Sankhe

SECRETARY:

Mrs L S Sankhe

REGISTERED OFFICE:

10 Dinorben
79 Woodcote Road
Wallington
Surrey
SM6 0PZ

REGISTERED NUMBER:

07540708 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		470		693
CURRENT ASSETS					
Debtors		5,199		4,233	
Cash at bank		<u>91,897</u>		<u>47,547</u>	
		97,096		51,780	
CREDITORS					
Amounts falling due within one year		<u>25,949</u>		<u>24,808</u>	
NET CURRENT ASSETS			<u>71,147</u>		<u>26,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>71,617</u>		<u>27,665</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>71,607</u>		<u>27,655</u>
SHAREHOLDERS' FUNDS			<u>71,617</u>		<u>27,665</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

We Care - Ls Limited (Registered number: 07540708)

Abbreviated Balance Sheet - continued

28 February 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 November 2013 and were signed on its behalf by:

Mr S N Sankhe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2012	1,040
Additions	185
At 28 February 2013	<u>1,225</u>
DEPRECIATION	
At 1 March 2012	347
Charge for year	408
At 28 February 2013	<u>755</u>
NET BOOK VALUE	
At 28 February 2013	<u>470</u>
At 29 February 2012	<u>693</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
10	Ordinary	1	<u>10</u>	<u>10</u>

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