

We Care - Ls Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015

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

We Care - Ls Limited
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We Care - Ls Limited
(Registration number: 07540708)
Abbreviated Balance Sheet at 28 February 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		-	62
Current assets			
Debtors		2,800	6,720
Cash at bank and in hand		75,978	157,262
		78,778	163,982
Creditors: Amounts falling due within one year		(32,485)	(36,332)
Net current assets		46,293	127,650
Net assets		46,293	127,712
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		46,283	127,702
Shareholders' funds		46,293	127,712

For the year ending 28 February 2015 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 .

Approved by the Board on 29 October 2015 and signed on its behalf by:

.....
Mr Sandesh Narayan Sankhe
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

We Care - Ls Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Office equipment	Straight line over 3 years

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2014	1,225	1,225
Disposals	<u>(185)</u>	<u>(185)</u>
At 28 February 2015	<u>1,040</u>	<u>1,040</u>
Depreciation		
At 1 March 2014	1,163	1,163
Eliminated on disposals	<u>(123)</u>	<u>(123)</u>
At 28 February 2015	<u>1,040</u>	<u>1,040</u>
Net book value		
At 28 February 2015	<u>-</u>	<u>-</u>
At 28 February 2014	<u>62</u>	<u>62</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>

We Care - Ls Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2015
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4 Control

The company is controlled by Mr S N Sankhe and Mrs L S Sankhe.

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