

We Care - Ls Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

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

We Care - Ls Limited
Contents

Abbreviated Balance Sheet			<u>1</u>
Notes to the Abbreviated Accounts			<u>2 to 3</u>

We Care - Ls Limited
(Registration number: 07540708)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Current assets			
Debtors		360	2,800
Cash at bank and in hand		4,668	75,978
		5,028	78,778
Creditors: Amounts falling due within one year		(138)	(32,485)
Net assets		4,890	46,293
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		4,880	46,283
Shareholders' funds		4,890	46,293

For the year ending 29 February 2016 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 6 May 2016 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 29 February 2016
..... continued

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 January 2015).

Turnover

Turnover represents amounts chargeable 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 2015	1,040	1,040
At 29 February 2016	1,040	1,040
Depreciation		
At 1 March 2015	1,040	1,040
At 29 February 2016	1,040	1,040
Net book value		
At 29 February 2016	-	-
At 28 February 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10

We Care - Ls Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

4 Control

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

Page 3

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