

Registered Number 08594921

SAFECARE SOFTWARE SOLUTIONS LTD.

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	41,715	43,879
		<u>41,715</u>	<u>43,879</u>
Current assets			
Debtors		5,874	8,268
Cash at bank and in hand		1,821	191
		<u>7,695</u>	<u>8,459</u>
Prepayments and accrued income		-	3,401
Creditors: amounts falling due within one year		(60,290)	(57,971)
Net current assets (liabilities)		<u>(52,595)</u>	<u>(46,111)</u>
Total assets less current liabilities		<u>(10,880)</u>	<u>(2,232)</u>
Total net assets (liabilities)		<u>(10,880)</u>	<u>(2,232)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(10,890)	(2,242)
Shareholders' funds		<u>(10,880)</u>	<u>(2,232)</u>

- For the year ending 30 June 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 June 2016

And signed on their behalf by:

Mr Umesh Chauhan, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 net invoiced sales of goods and services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, to write off each asset over its expected useful life at the following annual rates on cost:- Office Equipment and Computer Software 25%.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	58,504
Additions	11,741
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>70,245</u>
Depreciation	
At 1 July 2014	14,625
Charge for the year	13,905
On disposals	-
At 30 June 2015	<u>28,530</u>
Net book values	
At 30 June 2015	<u>41,715</u>
At 30 June 2014	<u>43,879</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £0.10 each	10	10

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