

PRECIOUS CARE SERVICES LTD

**Company Registration Number:
07863943 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th November 2011

End date: 30th November 2012

SUBMITTED

PRECIOUS CARE SERVICES LTD

Company Information for the Period Ended 30th November 2012

Director:	Zuwrena Markman Jones Christine McHugh Deborah Webb Christine McHugh Deborah Webb
Registered office:	60 Teesdale Road Slough Berks SL2 1UD GB-ENG
Company Registration Number:	07863943 (England and Wales)

PRECIOUS CARE SERVICES LTD

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	3	0	-
Tangible assets:	4	0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:		<u>0</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	5,693	-
Net current assets (liabilities):		<u>(5,693)</u>	<u>-</u>
Total assets less current liabilities:		(5,693)	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>(5,693)</u>	<u>-</u>

The notes form part of these financial statements

PRECIOUS CARE SERVICES LTD

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		(5,693)	-
Total shareholders funds:		<u>(5,693)</u>	<u>-</u>

For the year ending 30 November 2012 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.

The financial statements were approved by the Board of Directors on 03 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zuwrena Markman Jones
Status: Director

The notes form part of these financial statements

PRECIOUS CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

The turnover consists of the invoiced cost for the services carried out during the year, including VAT. In respect of long-term contracts and contracts for on-going services, turnover is recognized by reference to the number of minutes completed per call.

Tangible fixed assets depreciation policy

All fixed assets which are considered visible are accounted for as fixed assets. Depreciation policy Depreciation is included in the total when calculating the cost for the hire purchase vehicle. (Sept 2012). Depreciation is calculated and considers the following rules; Computer equipment - 33% straight line Fixtures and fittings - 25% reducing balance

Intangible fixed assets amortisation policy

All fixed assets which are considered indescribable are accounted for as fixed assets. Any loans and or hire purchases will be repaid on a monthly basis in accordance to creditors proposed repayment plan. A copy of these records can be found in the hire purchase folder.

Valuation information and policy

All cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

None at present

PRECIOUS CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Intangible assets

	Total
Amortisation	£
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
At 30th November 2012:	<u>0</u>
Net book value	£
At 30th November 2012:	<u>0</u>

PRECIOUS CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

4. Tangible assets

	Total
Cost	£
At 29th November 2011:	0
At 30th November 2012:	0
Depreciation	
At 29th November 2011:	0
At 30th November 2012:	0
Net book value	
At 30th November 2012:	0

PRECIOUS CARE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Creditors: amounts falling due within one year

	2012	
	£	£
Amounts due under finance leases and hire purchase contracts:	5,693	-
Total:	5,693	-

