

HARIDOL CARE SERVICES LIMITED

**Company Registration Number:
08145232 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

HARIDOL CARE SERVICES LIMITED

Company Information for the Period Ended 31st July 2014

Director:	DOLOROSA BUIHARI
Registered office:	90 Lensbury Way London SE2 9TA
Company Registration Number:	08145232 (England and Wales)

HARIDOL CARE SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,900	8,575
Total fixed assets:		<u>5,900</u>	<u>8,575</u>
Current assets			
Cash at bank and in hand:		5,261	2,472
Total current assets:		<u>5,261</u>	<u>2,472</u>
Creditors			
Creditors: amounts falling due within one year		2,268	2,268
Net current assets (liabilities):		<u>2,993</u>	<u>204</u>
Total assets less current liabilities:		8,893	8,779
Creditors: amounts falling due after more than one year:		35,907	24,257
Total net assets (liabilities):		<u>(27,014)</u>	<u>(15,478)</u>

The notes form part of these financial statements

HARIDOL CARE SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(27,015)	(15,479)
Total shareholders funds:		<u>(27,014)</u>	<u>(15,478)</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: DOLOROSA BUHARI

Status: Director

The notes form part of these financial statements

HARIDOL CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% straight line Motor vehicles 25% straight line

HARIDOL CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	11,250
At 31st July 2014:	11,250
Depreciation	
At 01st August 2013:	2,675
Charge for year:	2,675
At 31st July 2014:	5,350
Net book value	
At 31st July 2014:	5,900
At 31st July 2013:	8,575

HARIDOL CARE SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

