Registered number 08283017

247 Careservices Ltd

Abbreviated Accounts

30 November 2015

247 Careservices Ltd

Registered number: 08283017

Abbreviated Balance Sheet as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		11,169		3,693
Current assets					
Debtors		56,988		210,426	
Cash at bank and in hand		296,171		109,904	
		353,159		320,330	
Creditors: amounts falling due within one year		(338,501)		(302,475)	
aut within one year		(550,501)		(302,173)	
Net current assets			14,658		17,855
Net assets			25,827	-	21,548
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,727		21,448
Shareholders' funds		-	25,827	-	21,548

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Z A Chaudhry

Director

Approved by the board on 3 February 2017

247 Careservices Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% reducing balance method

£

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a $l\ i\ a\ b\ i\ l\ i\ t\ y\ .$

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments

outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

Cost	
At 1 December 2014	5,710
Additions	10,639
At 30 November 2015	16,349
Depreciation	
At 1 December 2014	2,017
Charge for the year	3,163
At 30 November 2015	5,180

Net book value

	At 30 November 2015			11,169	
	At 30 November 2014			3,693	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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