

**Registered Number SC337653**

**ABSOLUTE CARE (SCOTLAND) LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,516	-
		<u>10,516</u>	<u>-</u>
<b>Current assets</b>			
Stocks		1,400	600
Debtors		516,504	255,699
Cash at bank and in hand		6,863	651
		<u>524,767</u>	<u>256,950</u>
<b>Creditors: amounts falling due within one year</b>		<u>(291,963)</u>	<u>(59,930)</u>
<b>Net current assets (liabilities)</b>		<u>232,804</u>	<u>197,020</u>
<b>Total assets less current liabilities</b>		<u>243,320</u>	<u>197,020</u>
<b>Total net assets (liabilities)</b>		<u>243,320</u>	<u>197,020</u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		243,120	196,820
<b>Shareholders' funds</b>		<u>243,320</u>	<u>197,020</u>

- For the year ending 28 February 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.

Approved by the Board on 28 November 2014

And signed on their behalf by:

**Shahina Ullah, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	-
Additions	13,145
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>13,145</u>
<b>Depreciation</b>	
At 1 March 2013	-
Charge for the year	2,629
On disposals	-
At 28 February 2014	<u>2,629</u>
<b>Net book values</b>	
At 28 February 2014	<u>10,516</u>
At 28 February 2013	<u>-</u>

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