REGISTERED NUMBER: 03804971 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

SCL CARE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	N Tank
SECRETARY:	S A Malde
REGISTERED OFFICE:	70 Little Oxhey Lane Watford Hertfordshire WD19 6FW
REGISTERED NUMBER:	03804971 (England and Wales)
ACCOUNTANTS:	Sterling Chartered Accountants 505 Pinner Road Harrow Middlesex HA2 6EH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		59,345		-
CURRENT ASSETS					
Debtors		3,880		9,736	
Cash at bank		65,577		140,699	
		69,457		150,435	
CREDITORS					
Amounts falling due within one year		38,962		70,035	
NET CURRENT ASSETS			30,495		80,400
TOTAL ASSETS LESS CURRENT LIABILITIES			89,840		80,400
PROVISIONS FOR LIABILITIES			230		-
NET ASSETS			89,610		80,400
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			89,510		80,300
SHAREHOLDERS' FUNDS			89,610		80,400

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 September 2014 and were signed by:

N Tank - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents value of services provided to the balance sheet date and is recognised when the company has a right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - Straight line over 17 years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	63,054
At 31 December 2013	63,054
DEPRECIATION	
Charge for year	3,709
At 31 December 2013	3,709
NET BOOK VALUE	
At 31 December 2013	59,345

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	100	100