

Registered Number 07995954

EXTRA SURE LEGAL CARE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<hr/>
		-
Current assets		
Stocks		150
Cash at bank and in hand		271
		<hr/>
		421
Net current assets (liabilities)		<hr/>
		421
Total assets less current liabilities		<hr/>
		421
Total net assets (liabilities)		<hr/>
		421
Capital and reserves		
Called up share capital		100
Profit and loss account		321
		<hr/>
Shareholders' funds		<hr/>
		421

- For the year ending 31 March 2013 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 15 November 2013

And signed on their behalf by:

CHRISTOPHER BRIDGETT, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Turnover policy

Turnover includes all income from clients of Extra Sure Legal Care Limited

Intangible assets amortisation policy

There are no Intangible assets at the moment

Valuation information and policy

The income and expenditure is very small at the moment and has no assets and therefore nothing to value other than cash at bank and shares issued

Other accounting policies

This is a very small company and accounts have been prepared on the simple basis of income less outgoings leaving a small profit

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