

EXTRA SURE LEGAL CARE LIMITED

**Company Registration Number:
07995954 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

EXTRA SURE LEGAL CARE LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Christopher Bridgett
Company secretary:	Christopher Bridgett
Registered office:	Flat 3 35 Princess Street Newcastle ST5 1DD
Company Registration Number:	07995954 (England and Wales)

EXTRA SURE LEGAL CARE LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		-	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

EXTRA SURE LEGAL CARE LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 05 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Bridgett
Status: Director

The notes form part of these financial statements

EXTRA SURE LEGAL CARE LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared and submitted on the basis of all income less any expenditure.

Turnover policy

The turnover shown represents all income derived by the business

Tangible fixed assets depreciation policy

There are no tangible fixed assets shown

Intangible fixed assets amortisation policy

there are no intangible fixed assets shown

Valuation information and policy

there is no valuation necessary

Other accounting policies

This is the second trading period for this very small business and accounting has been based on income less expenditure as there has been little or no investment on equipment etc due to the low income

EXTRA SURE LEGAL CARE LIMITED

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

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

