# Registered Number 06954180

# RELIANCE LEAVING CARE SERVICES LTD

# **Abbreviated Accounts**

31 July 2012

## Abbreviated Balance Sheet as at 31 July 2012

Note:	s 2012	2011
	£	£
Current assets		
Cash at bank and in hand	976	100
	976	100
Creditors: amounts falling due within one year	(175)	-
Net current assets (liabilities)	801	100
Total assets less current liabilities	801	100
Total net assets (liabilities)	801	100
Capital and reserves		
Called up share capital	100	100
Profit and loss account	701	0
Shareholders' funds	801	100

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:

L. Kambmbe, Director

## Notes to the Abbreviated Accounts for the period ended 31 July 2012

## 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.

## **Turnover policy**

Turnover consists of invoiced sales excluding vat.

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