

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

SOS Social Care Limited

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 November 2014**

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**SOS Social Care Limited**  
**Company Information**  
**for the Year Ended 30 November 2014**

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**DIRECTOR:** Miss Sinead O'Shea

**REGISTERED OFFICE:** 24 Derby Avenue  
Harrow Weald  
Harrow  
HA3 5JU

**REGISTERED NUMBER:** 08301860

**Abbreviated Balance Sheet**  
**30 November 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		294		392
<b>CURRENT ASSETS</b>					
Debtors		1,265		-	
Cash at bank		<u>7,710</u>		<u>8,800</u>	
		8,975		8,800	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,476</u>		<u>7,246</u>	
<b>NET CURRENT ASSETS</b>			<u>499</u>		<u>1,554</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>793</u>		<u>1,946</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>693</u>		<u>1,846</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>793</u>		<u>1,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 20 August 2015 and were signed by:

Miss Sinead O'Shea - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.14	30.11.13
			£	£
100	Ordinary	£1	100	100

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.