Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

SOS Social Care Limited

SOS Social Care Limited (Registered number: 08301860)

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SOS Social Care Limited

Company Information for the Year Ended 30 November 2014

DIRECTOR: Miss Sinead O'Shea

REGISTERED OFFICE: 24 Derby Avenue

24 Derby Avenue Harrow Weald Harrow IIA3 5JU

REGISTERED NUMBER: 08301860

SOS Social Care Limited (Registered number: 08301860)

Abbreviated Balance Sheet 30 November 2014

		30.11.14		30.11.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		294		392
CURRENT ASSETS					
Debtors		1,265		-	
Cash at bank		7,710		8,800	
		8,975		8,800	
CREDITORS		"			
Amounts falling due within one year		8,476		7,246	
NET CURRENT ASSETS		<u> </u>	499		1,554
TOTAL ASSETS LESS CURRENT LIABILITIES			793		1,946
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			693		1,846
SHAREHOLDERS' FUNDS			793		1.946

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 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

SOS Social Care Limited (Registered number: 08301860)

Notes to the Abbreviated Accounts for the Year Ended 30 November 2014

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment

- 25% on reducing balance

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	_
At 1 December 2013	
and 30 November 2014	523
DEPRECIATION	
At 1 December 2013	131
Charge for year	98
At 30 November 2014	229
NET BOOK VALUE	
At 30 November 2014	294
At 30 November 2013	392
	

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully pa

Number:	Class:	Nominal	30.11.14	30.11.13
		value:	£	£
100	Ordinary	£l	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.