

Registered number

08283017

247 Careservices Ltd

Abbreviated Accounts

30 November 2015

247 Careservices Ltd**Registered number:** 08283017**Abbreviated Balance Sheet****as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,169	3,693
Current assets			
Debtors		56,988	210,426
Cash at bank and in hand		296,171	109,904
		<u>353,159</u>	<u>320,330</u>
Creditors: amounts falling due within one year		<u>(338,501)</u>	<u>(302,475)</u>
Net current assets		14,658	17,855
Net assets		<u>25,827</u>	<u>21,548</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,727	21,448
Shareholders' funds		<u>25,827</u>	<u>21,548</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Z A Chaudhry

Director

Approved by the board on 3 February 2017

Net book value

At 30 November 2015	11,169
At 30 November 2014	<u>3,693</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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