

Registered number  
07596989

He Lives Care Services Limited

Abbreviated Accounts

31 March 2014

**He Lives Care Services Limited****Registered number:** 07596989**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	597	326
<b>Current assets</b>			
Cash at bank and in hand		20,167	166
<b>Creditors: amounts falling due within one year</b>		(7,706)	(3,626)
<b>Net current assets/(liabilities)</b>		12,461	(3,460)
<b>Total assets less current liabilities</b>		13,058	(3,134)
<b>Provisions for liabilities</b>		(119)	-
<b>Net assets/(liabilities)</b>		12,939	(3,134)
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,938	(3,135)
<b>Shareholders' funds</b>		12,939	(3,134)

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.

Mrs A Ramshaw

Director

Approved by the board on 22 December 2014

**He Lives Care Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Tangible fixed assets

£

## Cost

At 1 April 2013	580
Additions	470
At 31 March 2014	<u>1,050</u>

## Depreciation

At 1 April 2013	254
Charge for the year	199
At 31 March 2014	<u>453</u>

## Net book value

At 31 March 2014	597
At 31 March 2013	<u>326</u>

### 3 Share capital

**Nominal  
value**

2014  
mber

2014  
£

2013  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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