# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 8 AUGUST 2012 TO 31 AUGUST 2013

**FOR** 

SELFCARE CORPORATION LTD

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## COMPANY INFORMATION for the Period 8 August 2012 to 31 August 2013

**DIRECTOR:** Ms S Amoroso

**REGISTERED OFFICE:** 10 John Street

London WC1N 2EB

**REGISTERED NUMBER:** 08172104 (England and Wales)

#### SELFCARE CORPORATION LTD (REGISTERED NUMBER: 08172104)

### BALANCE SHEET 31 August 2013

	Notes	£
CURRENT ASSETS		
Debtors		100
TOTAL ASSETS LESS CURRENT		
LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 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
- (b) 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.

These financial statements 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 1 June 2014 and were signed by:

Ms S Amoroso - Director

### SELFCARE CORPORATION LTD (REGISTERED NUMBER: 08172104)

## NOTES TO THE FINANCIAL STATEMENTS for the Period 8 August 2012 to 31 August 2013

#### 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).

The company was dormant throughout the period ended 31 August 2013.

### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1	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.