

Registered Number 08181621

RA CARE SERVICES LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,885	4,674
		<u>10,885</u>	<u>4,674</u>
Current assets			
Debtors		-	9,280
Cash at bank and in hand		50,115	20,728
		<u>50,115</u>	<u>30,008</u>
Creditors: amounts falling due within one year		<u>(42,937)</u>	<u>(29,078)</u>
Net current assets (liabilities)		<u>7,178</u>	<u>930</u>
Total assets less current liabilities		<u>18,063</u>	<u>5,604</u>
Creditors: amounts falling due after more than one year		-	(5,500)
Total net assets (liabilities)		<u>18,063</u>	<u>104</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		18,059	100
Shareholders' funds		<u>18,063</u>	<u>104</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 May 2017

And signed on their behalf by:

Md Ashraful ALAM, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	5,700
Additions	8,600
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>14,300</u>
Depreciation	
At 1 September 2015	1,026
Charge for the year	2,389
On disposals	-
At 31 August 2016	<u>3,415</u>
Net book values	
At 31 August 2016	<u>10,885</u>
At 31 August 2015	<u>4,674</u>

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