

Registered number
08870178

Nascare Limited

Abbreviated Accounts

31 January 2015

Nascare Limited**Registered number:** 08870178**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015
		£
Current assets		
Debtors	7,112	
Cash at bank and in hand	2,481	
	<hr/>	
	9,593	
Creditors: amounts falling due within one year	(9,365)	
	<hr/>	
Net current assets		228
		<hr/>
Total assets less current liabilities		228
		<hr/>
Net assets		228
		<hr/>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		128
		<hr/>
Shareholders' funds		228
		<hr/>

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.

Nasar Mehmood

Director

Approved by the board on 28 October 2015

Nascare Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
B Ordinary shares	£1 each	-	-
			<hr/> 100
Preference shares	£1 each	-	-
			<hr/> 100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100
B Ordinary shares	£1 each	-	-
			<hr/> 100
Preference shares	£1 each	-	-
			<hr/> 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.