

Registered number

08158721

CAREONE TEAM LIMITED

Abbreviated Accounts

31 July 2013

CAREONE TEAM LIMITED**Registered number:** 08158721**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	12,033
Current assets		
Cash at bank and in hand		756
Creditors: amounts falling due within one year		
		(11,638)
Net current liabilities		<u>(10,882)</u>
Net assets		<u>1,151</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,150
Shareholder's funds		<u>1,151</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 member has 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.

Vimbayi Laureen Mukandiwa

Director

Approved by the board on 24 April 2014

CAREONE TEAM LIMITED

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 April 2008).

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.

Depreciation

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

Plant and machinery	20% reducing balance method
Motor vehicles	20% reducing balance method

2 Tangible fixed assets

£

Cost

Additions	13,167
At 31 July 2013	<u>13,167</u>

Depreciation

Charge for the period	1,134
At 31 July 2013	<u>1,134</u>

Net book value

At 31 July 2013	<u>12,033</u>
-----------------	---------------

3 Share capital

	Nominal value	2013 Number	2013 £
--	--------------------------	------------------------	-------------------

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>
-----------------	---------	---	----------

	Nominal value	Number	Amount £
--	--------------------------	---------------	---------------------

Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
-----------------	---------	---	----------

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.