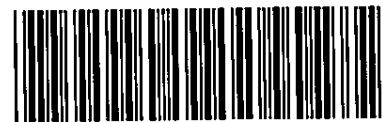


Company Registration No. 2946918 (England and Wales)

**A G CARE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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A G CARE LIMITED

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# A G CARE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		182,106		205,108
<b>Current assets</b>					
Stocks		1,120		1,420	
Debtors		720,417		647,041	
Cash at bank and in hand		136,068		175,008	
		<u>857,605</u>		<u>823,469</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(347,762)</u>		<u>(361,926)</u>	
<b>Net current assets</b>			509,843		461,543
<b>Total assets less current liabilities</b>			691,949		666,651
<b>Creditors: amounts falling due after more than one year</b>			(22,981)		(42,384)
<b>Provisions for liabilities</b>			-		(4,553)
			<u>668,968</u>		<u>619,714</u>
<b>Capital and reserves</b>					
Called up share capital	3		450		450
Share premium account			19,500		19,500
Other reserves			150		150
Profit and loss account			648,868		599,614
<b>Shareholders' funds</b>			<u>668,968</u>		<u>619,714</u>

# **A G CARE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company


These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

23rd



Bryan Jones  
Director



Helga Jones  
Director

# A G CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards. There were no material departures from those standards.

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over the life of the lease
Plant and machinery	33% Straight Line
Fixtures, fittings & equipment	33% Straight Line
Motor vehicles	25% Straight Line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2007	347,854
Additions	44,957
At 31 March 2008	392,811
<b>Depreciation</b>	
At 1 April 2007	142,683
Charge for the year	68,022
At 31 March 2008	210,705
<b>Net book value</b>	
At 31 March 2008	182,106
At 31 March 2007	205,108

# A G CARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	6,000 Ordinary shares of £1 each	6,000	2,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	450 Ordinary shares of £1 each	450	450
		<u>          </u>	<u>          </u>

The authorised share capital of the company is £6,000 divided into 6,000 shares of £1 each of which 2,000 are classified as "A" shares of £1 each, 2,000 are classified as "B" shares of £1 each and 2,000 are classified as "C" shares of £1 each. All shares rank par passu except that Class "B" and "C" shares do not entitle the holders thereof to receive notice of or attend and vote at any general meeting of the Company. On the winding up of the Company the "B" and "C" shares shall not confer the right to any further or other participation in the profits or assets of the Company.