

Registration number 03233854

AMENDED

Absolute Care Homes (Central) Limited

Abbreviated Accounts

for the Year Ended 30 April 2011



Wall and Partners  
Chartered Accountants and Statutory Auditors  
3 & 5 Commercial Gate  
Mansfield  
Nottinghamshire  
NG18 1EJ

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**Absolute Care Homes (Central) Limited**

**Contents**

Independent Auditors' Report .....	1
Abbreviated Balance Sheet .....	2
Notes to the Abbreviated Accounts .....	3 to 4

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**Independent Auditor's Report to Absolute Care Homes (Central) Limited**  
**Under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Absolute Care Homes (Central) Limited for the year ended 30 April 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

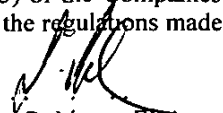
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
Simon Robinson FCA  
(Senior Statutory Auditor)  
For and on behalf of Wall and Partners, Statutory Auditors

Chartered Accountants and Statutory Auditors  
3 & 5 Commercial Gate  
Mansfield  
Nottinghamshire  
NG18 1EJ

29 February 2012

**Absolute Care Homes (Central) Limited**

**(Registration number: 03233854)**


**Abbreviated Balance Sheet at 30 April 2011**

	<u>Note</u>	<u>2011</u> <u>£</u>	<u>2010</u> <u>£</u>
<b><u>Fixed assets</u></b>			
Tangible fixed assets	2	3,551,812	1,938,269
<b><u>Current assets</u></b>			
Stocks		1,126,267	1,432,402
Debtors		1,285,475	1,165,475
Cash at bank and in hand		335,081	761,532
		2,746,823	3,359,409
Creditors Amounts falling due within one year		(1,903,050)	(1,065,144)
Net current assets		843,773	2,294,265
Total assets less current liabilities		4,395,585	4,232,534
Creditors Amounts falling due after more than one year		(279,958)	(279,933)
Net assets		4,115,627	3,952,601
<b><u>Capital and reserves</u></b>			
Called up share capital	3	225,000	225,000
Profit and loss account		3,890,627	3,727,601
Shareholders' funds		4,115,627	3,952,601

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 29 February 2012 and signed on its behalf by

  
Dr M S Pawar  
Director

**Absolute Care Homes (Central) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

**Turnover**

Turnover represents the amounts derived from all trading activities of the Company

**Depreciation**

Freehold property is held as a fixed asset but categorised according to the directors' intentions

Property held subject to tenancy is shown as an investment whereas property held for future development for the purpose of trading by the company is shown as a tangible fixed asset

Investment property is not depreciated as it is held under a full tenant repairing lease

**Asset class**

Freehold property

**Depreciation method and rate**

1% straight line basis (from commencement of use)

**Current asset investments**

Investments in land held for future development or sale without the intention of use by the company are included in current assets at the lower of cost and net realisable value

**Deferred tax**

Deferred taxation is provided under the liability method in respect of all material timing differences in accordance with FRS19

**2 Fixed assets**

	<b><u>Tangible assets</u></b>	<b><u>Total</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Cost</u></b>		
At 1 May 2010	1,938,269	1,938,269
Additions	<u>1,613,543</u>	<u>1,613,543</u>
At 30 April 2011	3,551,812	3,551,812
<b><u>Depreciation</u></b>		
At 30 April 2011	<u>-</u>	<u>-</u>
<b><u>Net book value</u></b>		
At 30 April 2011	<u><u>3,551,812</u></u>	<u><u>3,551,812</u></u>

**Absolute Care Homes (Central) Limited**

**Notes to the Abbreviated Accounts for the Year Ended 30 April 2011**

**..... continued**

At 30 April 2010	<u>1,938,269</u>	<u>1,938,269</u>
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**3 Share capital**

**Allotted, called up and fully paid shares**

	<b><u>2011</u></b>		<b><u>2010</u></b>	
	<b><u>No.</u></b>	<b><u>£</u></b>	<b><u>No.</u></b>	<b><u>£</u></b>
Ordinary shares of £1 each	<u>225,000</u>	<u>225,000</u>	<u>225,000</u>	<u>225,000</u>