ABBEYWOOD HOUSECARE LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY

A10 30/01/2010 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

	Notes	£	2009 £
Fixed Assets			
Intangible Assets Tangible Assets	2 2		282,806 Nil
Taligible Assets	2		1911
			282,806
Current Assets		-	
		-	
Creditors: Amounts falling due within one year	r	(43,133)	
Net Current Liabilities		•••	(43,133)
Total Assets			239,673
Creditors: Amounts falling due more than one year			
NT 4 A			220 672
Net Assets			239,673 ======
Capital & Reserves			
Called up Share Capital	3		100
Profit & Loss Account			239,573
Shareholder's funds			239,673

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2009

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under Section 477(1) of the Companies Act 2006; and no notice has been deposited under Section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 11 December 2009.

C D Strange Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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.

1.2 Intangible Assets

This is represented by the company's interest in the partnership of which it is a member. The investment comprises the capital invested and undrawn profits.

2. Fixed Assets

Investment in Pa		Intangible Assets £ 282,806	Tangible Assets £ -	Total £ 282,806
3. Share Cap	ital		£	
Authorised 1,000 Ordin	l nary Shares of £1 each		1,000	
	alled Up & Fully Paid ry Shares of £1 each		100	