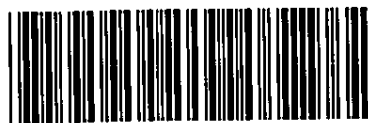


Registered number  
4312379

Abbots Care Ltd  
Abbreviated Accounts  
31 May 2012

SATURDAY



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COMPANIES HOUSE

**Abbots Care Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

4312379

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	7,323	12,976
<b>Current assets</b>			
Debtors		402,964	389,003
Cash at bank and in hand		160,753	24,058
		<u>563,717</u>	<u>413,061</u>
<b>Creditors, amounts falling due within one year</b>		<u>(468,011)</u>	<u>(332,399)</u>
<b>Net current assets</b>		95,706	80,662
<b>Net assets</b>		<u>103,029</u>	<u>93,638</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		103,023	93,632
<b>Shareholders' funds</b>		<u>103,029</u>	<u>93,638</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

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



Mrs C A Leavold  
Director

Approved by the board on 21 February 2013

**Abbots Care Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**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

Computer Equipment	33 33% straight line
Office Equipment	25% reducing balance
Motor vehicles	25% reducing balance

***Work in progress***

Work in progress is valued on the basis of direct costs incurred and based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**Abbots Care Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2011

59,228

Additions

671

At 31 May 2012

59,899

**Depreciation**

At 1 June 2011

46,252

Charge for the year

6,324

At 31 May 2012

52,576

**Net book value**

At 31 May 2012

7,323

At 31 May 2011

12,976

**3 Share capital**

**Nominal  
value**

**2012  
Number**

**2012  
£**

**2011  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

3

3

3

Ordinary "A" shares

£1 each

1

1

1

Ordinary "B" shares

£1 each

1

1

1

Ordinary "C" shares

£1 each

1

1

1

6

6