

Registered Number 04371452

ABLE RESIDENTIAL & THERAPEUTIC CARE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	210,966	210,467
		<u>210,966</u>	<u>210,467</u>
Current assets			
Debtors		3,967	9,241
Cash at bank and in hand		10,439	11,997
		<u>14,406</u>	<u>21,238</u>
Creditors: amounts falling due within one year		<u>(9,279)</u>	<u>(5,764)</u>
Net current assets (liabilities)		<u>5,127</u>	<u>15,474</u>
Total assets less current liabilities		<u>216,093</u>	<u>225,941</u>
Creditors: amounts falling due after more than one year		(180,298)	(193,316)
Total net assets (liabilities)		<u>35,795</u>	<u>32,625</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		35,695	32,525
Shareholders' funds		<u>35,795</u>	<u>32,625</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 16 December 2013

And signed on their behalf by:
Bernard Quarshie, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Freehold property is stated at valuation. Depreciation is provided on equipment, furniture and fixtures at rates calculated to write off the cost over the asset's expected useful life. The cost of items of equipment, furniture and fixtures of £500 or more is capitalized and written off over their estimated average useful life of three years.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	219,402
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>220,402</u>
Depreciation	
At 1 April 2012	8,935
Charge for the year	501
On disposals	-
At 31 March 2013	<u>9,436</u>
Net book values	
At 31 March 2013	<u>210,966</u>
At 31 March 2012	<u>210,467</u>

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