

Amended

Company Registration No 04740891 (England and Wales)

ANA NURSING & CARE SERVICES LIMITED
AMENDED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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ANA NURSING & CARE SERVICES LIMITED

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ANA NURSING & CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	27,000		36,000	
Tangible assets	2	44,277		32,074	
			71,277		68,074
Current assets					
Stocks		1,300		1,803	
Debtors		96,544		92,031	
Cash at bank and in hand		601		19,580	
			98,445		113,414
Creditors amounts falling due within one year	3	(91,080)		(132,402)	
Net current assets/(liabilities)			7,365		(18,988)
Total assets less current liabilities			78,642		49,086
Creditors amounts falling due after more than one year	4		(66,951)		(17,893)
Provisions for liabilities			(6,487)		(3,229)
			5,204		27,964
Capital and reserves					
Called up share capital	5	215		215	
Profit and loss account		4,989		27,749	
Shareholders' funds			5,204		27,964

ANA NURSING & CARE SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2010

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 15/9/2010



Mrs Y Thomson
Director

Company Registration No 04740891

ANA NURSING & CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.5 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

Tenants improvements	20% per annum reducing balance
Computer equipment	3 years straight line
Fixtures, fittings and equipment	20% per annum reducing balance

1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Stock

Stock is valued at the lower of cost and net realisable value

1.8 Revenue recognition

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

1.9 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.10 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ANA NURSING & CARE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2009	90,000	67,927	157,927
Additions	-	22,514	22,514
At 30 April 2010	90,000	90,441	180,441
Depreciation			
At 1 May 2009	54,000	35,853	89,853
Charge for the year	9,000	10,311	19,311
At 30 April 2010	63,000	46,164	109,164
Net book value			
At 30 April 2010	27,000	44,277	71,277
At 30 April 2009	36,000	32,074	68,074

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,851 (2009 - £5,671)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £11,951 (2009 - £17,893)

5 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
215 Ordinary shares of £1 each	215	215