

Registered Number 05014073

A1 NURSING & HOMECARE AGENCY LIMITED

Abbreviated Accounts

05 April 2009

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Registered Number 05014073

Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		64,700		64,700
Tangible	3		<u>44,028</u>		<u>29,218</u>
Total fixed assets			108,728		93,918
Current assets					
Debtors		466,064		343,040	
Cash at bank and in hand		41,239		32,554	
Total current assets		<u>507,303</u>		<u>375,594</u>	
Creditors: amounts falling due within one year		(472,840)		(337,211)	
Net current assets			34,463		38,383
Total assets less current liabilities			<u>143,191</u>		<u>132,301</u>
Provisions for liabilities and charges			(6,233)		(0)
Total net Assets (liabilities)			136,958		132,301
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>136,858</u>		<u>132,201</u>
Shareholders funds			<u>136,958</u>		<u>132,301</u>

- a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2009

And signed on their behalf by:

J P McSorley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 Accounting policies

The financial statements 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 net invoiced sales of services, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 05 April 2008	64,700
At 05 April 2009	<u>64,700</u>
Net Book Value	
At 05 April 2008	64,700
At 05 April 2009	<u>64,700</u>

3 Tangible fixed assets

Cost	£
At 05 April 2008	72,952
additions	29,486
disposals	
revaluations	
transfers	
At 05 April 2009	<u>102,438</u>
Depreciation	
At 05 April 2008	43,734
Charge for year	14,676
on disposals	
At 05 April 2009	<u>58,410</u>
Net Book Value	
At 05 April 2008	29,218
At 05 April 2009	<u>44,028</u>