

Registration number 05062934

**Able Care Agency Limited**  
**Abbreviated accounts**  
**for the year ended 30 April 2009**



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29/01/2010  
COMPANIES HOUSE

# **Able Care Agency Limited**

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**Able Care Agency Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 April 2009**

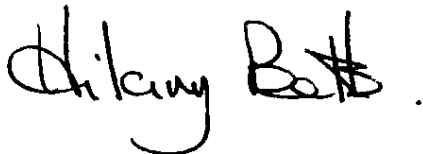
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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.

The abbreviated accounts were approved and authorised for issue by the Board and signed on its behalf on 12/1/10.

H Betts  
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

**Able Care Agency Limited**

**Abbreviated balance sheet  
as at 30 April 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		2,000		10,000
Tangible assets	2		15,925		21,276
			<u>17,925</u>		<u>31,276</u>
<b>Current assets</b>					
Debtors		43,058		49,714	
Cash at bank and in hand		134,206		104,797	
		<u>177,264</u>		<u>154,511</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(61,589)</u>		<u>(53,063)</u>	
<b>Net current assets</b>			<u>115,675</u>		<u>101,448</u>
<b>Total assets less current liabilities</b>			133,600		132,724
<b>Provisions for liabilities</b>			<u>(53)</u>		<u>(123)</u>
<b>Net assets</b>			<u>133,547</u>		<u>132,601</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			133,546		132,600
<b>Shareholders' funds</b>			<u>133,547</u>		<u>132,601</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

## **Able Care Agency Limited**

### **Notes to the abbreviated financial statements for the year ended 30 April 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover is recognised where the company has a right to receive income from goods supplied and services provided, excluding value added tax and trade discounts.

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

##### **1.4. Tangible fixed assets and depreciation**

The cost of tangible fixed assets includes only expenditure incurred in bringing the assets into working condition for their intended use. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	3 years straight line
Office equipment	-	20% straight line
Motor vehicles	-	25% straight line

##### **1.5. Leasing**

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

##### **1.6. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

##### **1.7. Deferred taxation**

Deferred tax is provided, on an undiscounted basis, in respect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

# Able Care Agency Limited

## Notes to the abbreviated financial statements for the year ended 30 April 2009

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2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	£	£
<b>Cost</b>			
At 1 May 2008	40,000	35,342	75,342
Additions	-	2,233	2,233
Disposals	-	(1,000)	(1,000)
At 30 April 2009	40,000	36,575	76,575
<b>Depreciation and Provision for diminution in value</b>			
At 1 May 2008	30,000	14,066	44,066
On disposals	-	(1,000)	(1,000)
Charge for year	8,000	7,584	15,584
At 30 April 2009	38,000	20,650	58,650
<b>Net book values</b>			
At 30 April 2009	2,000	15,925	17,925
At 30 April 2008	10,000	21,276	31,276
3. Share capital	2009		2008
	£		£
<b>Authorised</b>			
1,000,000 Ordinary shares of £1 each		1,000,000	1,000,000
<b>Alloted, called up and fully paid</b>			
1 Ordinary shares of £1 each		1	1