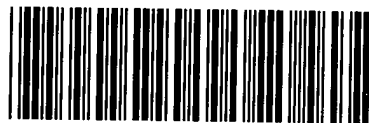


Able Care Agency Limited
Unaudited abbreviated accounts
For the year ended
30 April 2014

Company Registration Number 05062934

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Able Care Agency Limited

Abbreviated accounts

Year ended 30 April 2014

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Able Care Agency Limited

Abbreviated balance sheet

30 April 2014

		2014		2013	
	Note	£	£	£	£
Fixed assets	2				
Tangible assets			1,085		4,238
Current assets					
Debtors		29,615		32,702	
Cash at bank and in hand		169,990		208,193	
		199,605		240,895	
Creditors: Amounts falling due within one year		<u>(35,658)</u>		<u>(82,897)</u>	
Net current assets			163,947		157,998
Total assets less current liabilities			<u>165,032</u>		<u>162,236</u>
Capital and reserves					
Called-up equity share capital	3		1		1
Profit and loss account			165,031		162,235
Shareholders' funds			<u>165,032</u>		<u>162,236</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

Able Care Agency Limited

Abbreviated balance sheet *(continued)*

30 April 2014

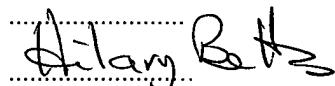
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23/1/2015

.....

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Mrs H Betts

Company Registration Number: 05062934

The notes on pages 3 to 4 form part of these abbreviated accounts.

Able Care Agency Limited

Notes to the abbreviated accounts

Year ended 30 April 2014

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	-	20% straight line
Motor Vehicles	-	25% straight line
Computer Equipment	-	3 years straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

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 accounts

Year ended 30 April 2014

2. Fixed assets

	Tangible Assets £
Cost	
At 1 May 2013	37,331
Additions	<u>221</u>
At 30 April 2014	<u>37,552</u>
Depreciation	
At 1 May 2013	33,093
Charge for year	<u>3,374</u>
At 30 April 2014	<u>36,467</u>
Net book value	
At 30 April 2014	<u>1,085</u>
At 30 April 2013	<u>4,238</u>

3. Share capital

Allotted, called up and fully paid:

	2014		2013
	No	£	No
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>