

REGISTERED NUMBER: 5199486 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

ABRONAH CARE LIMITED

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27/01/2012

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COMPANIES HOUSE

ABRONAH CARE LIMITED

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for the Year Ended 31 July 2011**

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ABRONAH CARE LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2011

DIRECTORS: Mrs P Walters
A Walters

SECRETARY:

REGISTERED OFFICE: 1st Floor
3 Trinity Road
Aston
Birmingham
West Midlands
B6 6AH

REGISTERED NUMBER: 5199486 (England and Wales)

ACCOUNTANTS: Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

ABRONAH CARE LIMITED**ABBREVIATED BALANCE SHEET**
31 July 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	12,784	16,048
CURRENT ASSETS			
Debtors		74,006	16,079
Cash at bank and in hand		105	8,734
		74,111	24,813
CREDITORS			
Amounts falling due within one year		84,330	39,108
NET CURRENT LIABILITIES		(10,219)	(14,295)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,565	1,753
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,465	1,653
SHAREHOLDERS' FUNDS		2,565	1,753

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

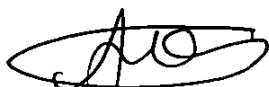
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 January 2012 and were signed on its behalf by



Mrs P Walters - Director



A Walters - Director

The notes form part of these abbreviated accounts

ABRONAH CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2011

1 ACCOUNTING POLICIES

Accounting convention

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	39,104
DEPRECIATION	
At 1 August 2010	23,056
Charge for year	3,264
At 31 July 2011	26,320
NET BOOK VALUE	
At 31 July 2011	12,784
At 31 July 2010	16,048

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £ 100	2010 £ 100
Number	Class			
100	Ordinary			