

REGISTERED NUMBER: 05199486 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

ABRONAH CARE LIMITED

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for the Year Ended 31 July 2013**

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ABRONAH CARE LIMITED

COMPANY INFORMATION

for the Year Ended 31 July 2013

DIRECTORS:

Mrs P Walters
A Walters

SECRETARY:

REGISTERED OFFICE:

Newtown Shopping Centre
1st Floor, 57 Newbury Road
Newtown
Birmingham
West Midlands
B19 2SW

REGISTERED NUMBER:

05199486 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET

31 July 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		12,721		13,770
CURRENT ASSETS					
Debtors		117,537		116,148	
Cash in hand		<u>297</u>		<u>111</u>	
		117,834		116,259	
CREDITORS					
Amounts falling due within one year		<u>156,016</u>		<u>128,998</u>	
NET CURRENT LIABILITIES			(38,182)		(12,739)
TOTAL ASSETS LESS CURRENT LIABILITIES			(25,461)		1,031
CREDITORS					
Amounts falling due after more than one year			<u>20,728</u>		<u>47,391</u>
NET LIABILITIES			<u>(46,189)</u>		<u>(46,360)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(46,289)</u>		<u>(46,460)</u>
SHAREHOLDERS' FUNDS			<u>(46,189)</u>		<u>(46,360)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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.

ABBREVIATED BALANCE SHEET - continued
31 July 2013

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 4 December 2013 and were signed on its behalf by:

Mrs P Walters - Director

A Walters - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013

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 2012	43,585
Additions	<u>2,164</u>
At 31 July 2013	<u>45,749</u>
DEPRECIATION	
At 1 August 2012	29,815
Charge for year	<u>3,213</u>
At 31 July 2013	<u>33,028</u>
NET BOOK VALUE	
At 31 July 2013	<u>12,721</u>
At 31 July 2012	<u>13,770</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.