REGISTERED NUMBER: 05475306

ABBEY CARE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

ABBEY CARE LIMITED (REGISTERED NUMBER: 05475306)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBEY CARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	D Sahadew Mrs H Sahadew
SECRETARY:	D Sahadew
REGISTERED OFFICE:	183 Walsall Road Great Wyrley Walsall West Midlands WS6 6NL
REGISTERED NUMBER:	05475306

ABBEY CARE LIMITED (REGISTERED NUMBER: 05475306)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Investments	2		713,372		713,372
CURRENT ASSETS					
Debtors		6,283		12,138	
CREDITORS					
Amounts falling due within one year	3	36,772		36,772	
NET CURRENT LIABILITIES			(30,489)		(24,634)
TOTAL ASSETS LESS CURRENT LIABILITIES			682,883		688,738
CREDITORS					
Amounts falling due after more than one year	3		434,015		474,870
NET ASSETS			248,868		213,868
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			248,768		213,768
SHAREHOLDERS' FUNDS			248,868		213,868

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

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

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 18 December 2013 and were signed on its behalf by:

D Sahadew - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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).

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2012 and 31 March 2013	713,372
NET BOOK VALUE	
At 31 March 2013	713,372
At 31 March 2012	713,372

The company's investments at the balance sheet date in the share capital of companies include the following:

Karelink Limited
Nature of business: Residential care for elderly citizens.

Class of shares:	% holding
Ordinary	100.00

	31.3.13 £	31.3.12 £
Aggregate capital and reserves	710,010	666,141
Profit for the year	43,869	17,376

3. CREDITORS

Creditors include an amount of £ 470,330 (31.3.12 - £ 511,185) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.13 £	31.3.12 £
Repayable by instalments	288,755	329,610

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1.00	100	100

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.