

REGISTERED NUMBER: 05626362 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

ABRONAH CARE PROJECTS LIMITED

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17/08/2012

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COMPANIES HOUSE

ABRONAH CARE PROJECTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABRONAH CARE PROJECTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2011

DIRECTOR: A Walters

SECRETARY: Mrs P Walters

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

REGISTERED NUMBER: 05626362 (England and Wales)

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

ABRONAH CARE PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

30 November 2011

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	105	1,803
CREDITORS		
Amounts falling due within one year	960	2,280
NET CURRENT LIABILITIES	<u>(855)</u>	<u>(477)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(855)</u>	<u>(477)</u>
RESERVES		
Profit and loss account	(855)	(477)
	<u>(855)</u>	<u>(477)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

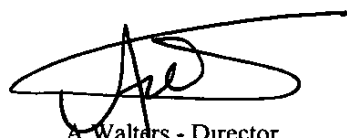
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 9 August 2012 and were signed by



A Walters - Director

The notes form part of these abbreviated accounts

ABRONAH CARE PROJECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease