

**REGISTERED NUMBER: 05626362 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012**

**FOR**

**ABRONAH CARE PROJECTS LIMITED**

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**for the Year Ended 30 November 2012**

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**ABRONAH CARE PROJECTS LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 30 November 2012**

**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 (REGISTERED NUMBER: 05626362)**

**ABBREVIATED BALANCE SHEET**

**30 November 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Cash at bank	100	105
<b>CREDITORS</b>		
Amounts falling due within one year	<u>955</u>	<u>960</u>
<b>NET CURRENT LIABILITIES</b>	<u>(855)</u>	<u>(855)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(855)</u>	<u>(855)</u>
<b>RESERVES</b>		
Income and expenditure account	<u>(855)</u>	<u>(855)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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 surplus or deficit 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.
- (b)

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 4 April 2013 and were signed by:

A Walters - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 November 2012**

**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).

The company was dormant throughout the year ended 30 November 2012. However, reference to information relating to the year ended 30 November 2011 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, 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 income and expenditure account on a straight line basis over the period of the lease.

**ABRONAH CARE PROJECTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ABRONAH CARE PROJECTS LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

4 April 2013

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.