

REGISTERED NUMBER: 5721502 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

ABACUS CHILDRENS HOME LIMITED

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29/01/2010

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COMPANIES HOUSE

ABACUS CHILDRENS HOME LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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ABACUS CHILDRENS HOME LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: Miss J Patel

SECRETARY: Mrs M Patel

REGISTERED OFFICE: 3 Hobbs House
Harrobian Business Village
Beesborough Road
harrow
Middlesex
HA1 1EX

REGISTERED NUMBER: 5721502 (England and Wales)

ACCOUNTANTS: Amchins
23 Northiam
Woodside Park
London
N12 7ET

ABACUS CHILDRENS HOME LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	24,800	100
Cash at bank	1	-
	<u>24,801</u>	<u>100</u>
CREDITORS		
Amounts falling due within one year	<u>29,457</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(4,656)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,656)</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(4,756)</u>	<u>-</u>
SHAREHOLDERS' FUNDS	<u>(4,656)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27/1/10 and were signed by:

J. Patel

Miss J Patel - Director

The notes form part of these abbreviated accounts

ABACUS CHILDRENS HOME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>