

Company Registration No 05741454 (England and Wales)

ABBHEY CARE CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011



ABBEY CARE CENTRE LIMITED

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ABBHEY CARE CENTRE LIMITED

INDEPENDENT AUDITORS' REPORT TO ABBHEY CARE CENTRE LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Abbey Care Centre Limited for the year ended 30 April 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Alwyns LLP

David Stanley (Senior Statutory Auditor)
for and on behalf of Alwyns LLP

Chartered Accountants
Statutory Auditor

Crown House
151 High Road
Loughton
Essex
IG10 4LG

31 October 2011

alwyns
CHARTERED ACCOUNTANTS

ABBAY CARE CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,821,257		1,086,559
Current assets					
Cash at bank and in hand			-		3,833
Creditors: amounts falling due within one year	3	(2,814,413)		(1,995,587)	
Net current liabilities			(2,814,413)		(1,991,754)
Total assets less current liabilities			(993,156)		(905,195)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(993,256)		(905,295)
Shareholders' funds			(993,156)		(905,195)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21/10/11



J M Patel
Director

Company Registration No 05741454

ABBHEY CARE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is dependent upon the support of its parent undertaking. The director is confident that this support will continue and therefore the financial statements have been prepared on a going concern basis.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Equipment (short life)	Over a period of 3 years

1.3 Investment property

Investment properties are included in the balance sheet at their open market value. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit, or its reversal, on an individual property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

Contrary to the accounting requirement of the Companies Act 2006, depreciation is not provided in respect of the company's freehold buildings. The director believes that the company fully meets the criteria laid down by the Financial Reporting Standard for Smaller Entities (effective April 2008), and is of the opinion that the ongoing maintenance work undertaken keeps properties to a high standard of repair. The director also believes the residual value of the properties is not materially less than the value at which the properties are shown in the financial statements. For these reasons any provision for depreciation would be immaterial in the context of the company's financial statements, and such a policy would prevent the financial statements from showing a true and fair view, as required by section 395(1) of the Companies Act 2006.

ABBHEY CARE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010	1,086,559
Additions	739,642
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At 30 April 2011	1,826,201
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Depreciation	
At 1 May 2010	-
Charge for the year	4,944
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At 30 April 2011	4,944
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Net book value	
At 30 April 2011	1,821,257
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At 30 April 2010	1,086,559
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3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,167 (2010 - £nil)

4 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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