

Company Registration No 05741454 (England and Wales)

ABBHEY CARE CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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ABBHEY CARE CENTRE LIMITED

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ABBEY CARE CENTRE LIMITED

INDEPENDENT AUDITORS' REPORT TO ABBEY CARE CENTRE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Abbey Care Centre Limited for the year ended 30 April 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 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 them in an auditors' report on abbreviated accounts 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

27 October 2010

**Chartered Accountants
Statutory Auditor**

Crown House
151 High Road
Loughton
Essex
IG10 4LG

ABBEY CARE CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	1,086,559		1,000,000	
Current assets					
Debtors		-		1,390	
Cash at bank and in hand		3,833		-	
		<u>3,833</u>		<u>1,390</u>	
Creditors: amounts falling due within one year		<u>(1,995,587)</u>		<u>(1,900,820)</u>	
Net current liabilities		<u>(1,991,754)</u>		<u>(1,899,430)</u>	
Total assets less current liabilities		<u>(905,195)</u>		<u>(899,430)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>(905,295)</u>		<u>(899,530)</u>	
Shareholders' funds		<u>(905,195)</u>		<u>(899,430)</u>	

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 27 October 2010



J M Patel
Director

Company Registration No 05741454

ABBEY CARE CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention 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 directors are confident that this support will continue and therefore the financial statements have been prepared on a going concern basis.

1.2 Turnover

Turnover represents rents receivable

1.3 Tangible fixed assets and depreciation

Investment property is shown at valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to the revaluation reserve, unless the deficit is below cost, in which case it is shown as a charge in the profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009	1,000,000
Additions	86,559
	<hr/>
At 30 April 2010	1,086,559
	<hr/>
At 30 April 2009	1,000,000
	<hr/>

3 Share capital

	2010 £	2009 £
Authorised		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>