

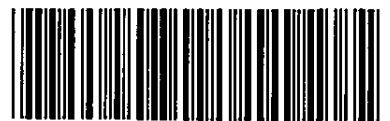
**COMPANY REGISTRATION NUMBER 05889528**

**ABC SOCIAL CARE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JULY 2009**

**DEAN STATHAM LLP**

Chartered Accountants  
29 King Street  
Newcastle-under-Lyme  
Staffordshire  
ST5 1ER

TUESDAY



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11/05/2010  
COMPANIES HOUSE

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# **ABC SOCIAL CARE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2009**

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# ABC SOCIAL CARE LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2009

	Note	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			-		400
<b>CURRENT ASSETS</b>					
Debtors		462		-	
Cash at bank and in hand		<u>7,789</u>		<u>9,404</u>	
		<b>8,251</b>		<b>9,404</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<u><b>2,517</b></u>		<u><b>2,763</b></u>	
<b>NET CURRENT ASSETS</b>			<u><b>5,734</b></u>		<u><b>6,641</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>5,734</b></u>		<u><b>7,041</b></u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		100		100
Profit and loss account			<u>5,634</u>		<u>6,941</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>5,734</b></u>		<u><b>7,041</b></u>

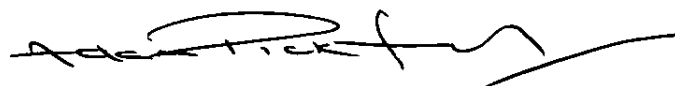
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23/7/09, and are signed on their behalf by:



MR A N PICKFORD  
Director

Company Registration Number: 05889528

The notes on pages 2 to 3 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**ABC SOCIAL CARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2009**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2008	800
Additions	493
Disposals	<u>(1,293)</u>
<b>At 31 July 2009</b>	<u>—</u>
<b>DEPRECIATION</b>	
At 1 August 2008	400
On disposals	<u>(400)</u>
<b>At 31 July 2009</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 31 July 2009</b>	<u>—</u>
At 31 July 2008	<u>400</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>