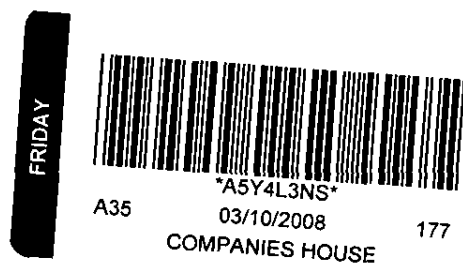


REGISTERED NUMBER: 06132445 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 1 March 2007 to 31 March 2008**  
**for**  
**Absolute Care and Support Limited**



**Absolute Care and Support Limited**

**Contents of the Abbreviated Accounts  
for the Period 1 March 2007 to 31 March 2008**

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# Absolute Care and Support Limited

## Notes to the Abbreviated Accounts for the Period 1 March 2007 to 31 March 2008

### 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)

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	612
At 31 March 2008	612
<b>DEPRECIATION</b>	
Charge for period	184
At 31 March 2008	184
<b>NET BOOK VALUE</b>	
At 31 March 2008	428

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £ 1	£ 1 000
1.000	Ordinary		
Allotted, issued and fully paid Number	Class	Nominal value £ 1	£ 2
2	Ordinary		

2 Ordinary shares of £ 1 each were allotted and fully paid for cash at par during the period

**Absolute Care and Support Limited**

**Abbreviated Balance Sheet  
31 March 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		428
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1 157	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,868</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,711)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(4,283)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(4 285)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(4 283)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

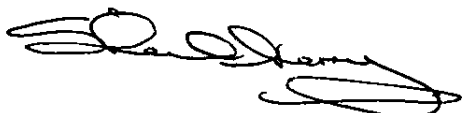
The directors acknowledge their responsibilities for

- (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 Board of Directors on 22 April 2008 and were signed on its behalf by

Mrs S Kerry - Director



The notes form part of these abbreviated accounts

**Absolute Care and Support Limited**

**Company Information  
for the Period 1 March 2007 to 31 March 2008**

**DIRECTORS.**

Mrs D Smith  
Mrs S Kerry

**SECRETARY.**

Mrs D Smith

**REGISTERED OFFICE**

Ebenezer House  
Ryecroft  
Newcastle Under Lyme  
Staffordshire  
ST5 2BE

**REGISTERED NUMBER**

06132445 (England and Wales)

**ACCOUNTANTS:**

Thompson Wright  
Chartered Accountants  
Ebenezer House  
Ryecroft  
Newcastle under Lyme  
Staffordshire  
ST5 2BE