

**Registration number 06132445**

**Absolute Care & Support Limited**

**Abbreviated accounts**

**for the year ended 31st March 2011**

**SATURDAY**



A59      \*A1AQ0UIN\*      54  
28/05/2011  
COMPANIES HOUSE

---

## **Absolute Care & Support Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet and notes	<b>2 - 3</b>

**Absolute Care & Support Limited**

**Report to the Board of Directors on the preparation  
of unaudited financial statements of Absolute Care & Support Limited  
for the year ended 31st March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Absolute Care & Support Limited for the year ended 31st March 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations)

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Care & Support Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Care & Support Limited. You consider that Absolute Care & Support Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**Hardings  
Chartered Accountants  
6 Marsh Parade  
Newcastle-under-Lyme  
Staffordshire  
ST5 1DU**

**26th May 2011**

**Absolute Care & Support Limited**

**Abbreviated balance sheet  
as at 31st March 2011**

	2011 £	2010 £
<b>Current assets</b>		
Cash at bank and in hand	-	235
	-	235
<b>Creditors</b>	(4,002)	(4,237)
<b>Deficiency of assets</b>	(4,002)	(4,002)
<b>Capital and reserves</b>		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
Profit and loss account	(4,004)	(4,004)
<b>Shareholders' funds</b>	(4,002)	(4,002)

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31st March 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 26th May 2011 and signed on its behalf by

**D Smith  
Director**



**Registration number 06132445**

**Absolute Care & Support Limited**

**Notes to the financial statements  
for the year ended 31st March 2011**

**1. Accounting Policies**

**1.1. Accounting Convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st March 2011. Therefore, no profit and loss account is attached

<b>2. Creditors</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Directors' accounts	4,002	4,237
	<u>4,002</u>	<u>4,237</u>
<b>3. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>