

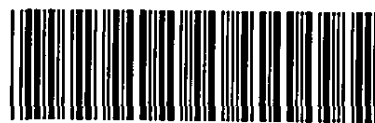
Registration number 06182733

## **Agincare Holdings Limited**

Unaudited Abbreviated Accounts

for the Period from 31 July 2010 to 29 July 2011

TUESDAY



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**Agincare Holdings Limited**  
**Contents**

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Abbreviated Balance Sheet ..... 1

Notes to the Abbreviated Accounts ..... 2

**Agincare Holdings Limited (Registration number: 06182733)**

**Abbreviated Balance Sheet at 29 July 2011**

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	Note	29 July 2011 £	30 July 2010 £
<b>Current assets</b>			
Debtors		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>1</u>	<u>1</u>

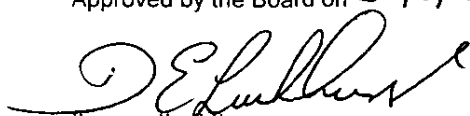
For the period ending 29 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 30/3/12 and signed on its behalf by



Mr D E Luckhurst  
Director

## Agincare Holdings Limited

### Notes to the Abbreviated Accounts for the Period from 31 July 2010 to 29 July 2011

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#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### Trading Status

The company was dormant and has not traded during the period

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	29 July 2011		30 July 2010	
	No	£	No	£
A Ordinary Shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

#### 3 Related party transactions

##### Other related party transactions

During the period the company made the following related party transactions

##### Mr D E Luckhurst

(A director and shareholder of the company)

The company operates a directors current account with Mr D E Luckhurst. During the year there were no transactions. At the balance sheet date the amount due from Mr D E Luckhurst was £1 (2010 - £1).