

Abbreviated Unaudited Accounts
for the Period 13 April 2007 to 30 September 2008
for
ABC Parenting Limited

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COMPANIES HOUSE

ABC Parenting Limited

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for the Period 13 April 2007 to 30 September 2008

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ABC Parenting Limited

Company Information

for the Period 13 April 2007 to 30 September 2008

DIRECTOR:

Mrs P Carey

SECRETARY:

I Carey

REGISTERED OFFICE:

148 Manchester Road
Wilmslow
Cheshire
SK9 2JW

REGISTERED NUMBER:

06211330 (England and Wales)

ACCOUNTANTS:

Kim Marlor Associates
3 Park Road
Hale
Altrincham
Cheshire
WA15 9NL

ABC Parenting Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		547
CREDITORS			
Amounts falling due within one year		<u>7,887</u>	
NET CURRENT LIABILITIES			<u>(7,887)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,340)
CREDITORS			
Amounts falling due after more than one year			<u>8,283</u>
NET LIABILITIES			<u><u>(15,623)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>1</u>
Profit and loss account			<u>(15,624)</u>
SHAREHOLDERS' FUNDS			<u><u>(15,623)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

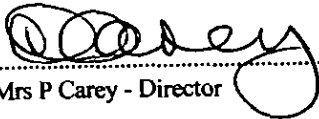
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 director on 10.2.09 and were signed by:


Mrs P Carey - Director

The notes form part of these abbreviated accounts

ABC Parenting Limited

Notes to the Abbreviated Accounts
for the Period 13 April 2007 to 30 September 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.

Plant and machinery etc - 25% on cost

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 £
COST	
Additions	729
	<hr/>
At 30 September 2008	729
	<hr/>
DEPRECIATION	
Charge for period	182
	<hr/>
At 30 September 2008	182
	<hr/>
NET BOOK VALUE	
At 30 September 2008	547
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/> <hr/>