

REGISTERED NUMBER 06211330 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2011

for

ABC Parenting Limited

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ABC Parenting Limited (Registered number 06211330)

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for the Year Ended 30 September 2011

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ABC Parenting Limited

Company Information
for the Year Ended 30 September 2011

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 Suite 3 Progress House 17 Cecil Rd Hale Cheshire WA15 9NZ

ABC Parenting Limited (Registered number 06211330)

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		-		181
CURRENT ASSETS					
Debtors		8,608		2,308	
Cash at bank		696		3,750	
		9,304		6,058	
CREDITORS					
Amounts falling due within one year		5,278		2,329	
NET CURRENT ASSETS			4,026		3,729
TOTAL ASSETS LESS CURRENT LIABILITIES			4,026		3,910
CREDITORS					
Amounts falling due after more than one year			3,737		5,631
NET ASSETS/(LIABILITIES)			289		(1,721)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			288		(1,722)
SHAREHOLDERS' FUNDS			289		(1,721)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABC Parenting Limited (Registered number 06211330)

Abbreviated Balance Sheet - continued
30 September 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
8/2/12 and were signed by


Mrs P Carey - Director

The notes form part of these abbreviated accounts

ABC Parenting Limited (Registered number 06211330)

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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	
At 1 October 2010	
and 30 September 2011	729
DEPRECIATION	
At 1 October 2010	548
Charge for year	181
At 30 September 2011	729
NET BOOK VALUE	
At 30 September 2011	-
At 30 September 2010	181

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	30 9 11 £	30 9 10 £
1 Ordinary		1	1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 September 2011 and 30 September 2010

	30 9 11 £	30 9 10 £
Mrs P Carey		
Balance outstanding at start of year	951	-
Amounts advanced	8,608	951
Amounts repaid	(951)	-
Balance outstanding at end of year	8,608	951