

REGISTERED NUMBER: 06211330 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

ABC Parenting Limited

THURSDAY



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10/06/2010

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COMPANIES HOUSE

ABC Parenting Limited (Registered number 06211330)

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for the Year Ended 30 September 2009

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ABC Parenting Limited

Company Information
for the Year Ended 30 September 2009

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 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		364		547
CURRENT ASSETS					
Debtors		1,845		-	
Cash at bank		515		-	
		<u>2,360</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		<u>11,809</u>		<u>7,887</u>	
NET CURRENT LIABILITIES			<u>(9,449)</u>		<u>(7,887)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,085)</u>		<u>(7,340)</u>
CREDITORS					
Amounts falling due after more than one year			<u>7,222</u>		<u>8,283</u>
NET LIABILITIES			<u>(16,307)</u>		<u>(15,623)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(16,308)</u>		<u>(15,624)</u>
SHAREHOLDERS' FUNDS			<u>(16,307)</u>		<u>(15,623)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 8/6/10 and were signed by


Mrs P Carey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2009

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 2008	
and 30 September 2009	729
DEPRECIATION	
At 1 October 2008	182
Charge for year	183
At 30 September 2009	365
NET BOOK VALUE	
At 30 September 2009	364
At 30 September 2008	547

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	1	1