

Abbreviated Unaudited Accounts

for the Period

25th April 2007 to 30th April 2008

for

Abbey J & G Care Ltd

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COMPANIES HOUSE

Abbey J & G Care Ltd

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for the Period 25th April 2007 to 30th April 2008**

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Abbey J & G Care Ltd
Company Information
for the Period 25th April 2007 to 30th April 2008

DIRECTORS:

Mrs J J Gleadall
G D Gleadall

SECRETARY:

Mrs J J Gleadall

REGISTERED OFFICE:

29 High Street
Blue Town
SHEERNESS
Kent
ME12 1RN

REGISTERED NUMBER:

06226710 (England and Wales)

ACCOUNTANTS:

Blain Pritchard
Authorised Public Accountants
29 High Street
Blue Town
SHEERNESS
Kent
ME12 1RN

Abbey J & G Care Ltd
Abbreviated Balance Sheet
30th April 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		417
CURRENT ASSETS			
Debtors		4,562	
Cash at bank and in hand		5,157	
		<u>9,719</u>	
CREDITORS			
Amounts falling due within one year		<u>9,906</u>	
NET CURRENT LIABILITIES			<u>(187)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>230</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>130</u>
SHAREHOLDERS' FUNDS			<u><u>230</u></u>

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

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

The directors acknowledge their 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.

The notes form part of these abbreviated accounts


Abbey J & G Care Ltd

Abbreviated Balance Sheet - continued
30th April 2008

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 Board of Directors on 12th January 2009 and were signed on its behalf by:


.....
Mrs J J Gleadall - Director


.....
G D Gleadall - Director

The notes form part of these abbreviated accounts

Abbey J & G Care Ltd

Notes to the Abbreviated Accounts for the Period 25th April 2007 to 30th April 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	556
At 30th April 2008	556
DEPRECIATION	
Charge for period	139
At 30th April 2008	139
NET BOOK VALUE	
At 30th April 2008	417

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1.00	10,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

100 Ordinary shares of £1.00 were issued during the period for cash of £100.