

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2013

for

Abbey J & G Care Ltd

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for the Year Ended 30th April 2013**

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Abbey J & G Care Ltd
Company Information
for the Year Ended 30th April 2013

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

Abbreviated Balance Sheet
30th April 2013

		2013	2012
	Notes	£	£
CURRENT ASSETS			
Debtors		3,120	4,091
Cash at bank		2,679	3,107
		<u>5,799</u>	<u>7,198</u>
CREDITORS			
Amounts falling due within one year		6,058	8,563
NET CURRENT LIABILITIES		<u>(259)</u>	<u>(1,365)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(259)</u>	<u>(1,365)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(359)	(1,465)
SHAREHOLDERS' FUNDS		<u>(259)</u>	<u>(1,365)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 14th January 2014 and were signed on its behalf by:

Mrs J J Gleadall - Director

G D Gleadall - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30th April 2013**

1. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared under the going concern basis, notwithstanding the deficiency of net assets, on the basis that the directors' of the company have confirmed that the necessary funds will be made available to enable the company to meet its liabilities as and when they fall due.

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, 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	
At 1st May 2012	
and 30th April 2013	556
DEPRECIATION	
At 1st May 2012	
and 30th April 2013	556
NET BOOK VALUE	
At 30th April 2013	-
At 30th April 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.