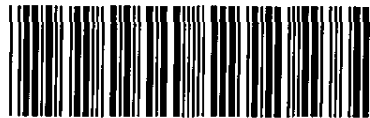


**REGISTERED NUMBER: 06377457 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the period 20 September 2007 to 30 September 2008**  
**for**  
**Abbey Care and Nursing @Home Limited**

THURSDAY



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**Abbey Care and Nursing @Home Limited**

**Contents of the Abbreviated Accounts  
for the period 20 September 2007 to 30 September 2008**

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**Abbey Care and Nursing @Home Limited**

**Company Information  
for the period 20 September 2007 to 30 September 2008**

**DIRECTORS:** Mrs M E Abbey  
M Abbey

**SECRETARY:** Mrs M E Abbey

**REGISTERED OFFICE:** Paces High Green School Campus  
Pack Horse Lane  
High Green  
Sheffield  
South Yorkshire  
S35 3HY

**REGISTERED NUMBER:** 06377457 (England and Wales)

**ACCOUNTANTS:** Royston Parkin  
Chartered Certified Accountants  
& Registered Auditors  
95 Queen Street  
Sheffield  
South Yorkshire  
S1 1WG

**BANKERS:** The Royal Bank of Scotland plc  
75 The Common  
Ecclesfield  
Sheffield  
South Yorkshire  
S35 9WJ

**Abbey Care and Nursing @Home Limited**

**Abbreviated Balance Sheet  
30 September 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		15,259
<b>CURRENT ASSETS</b>			
Debtors		2,362	
Cash at bank and in hand		22,111	
		<u>24,473</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		17,428	
		<u>17,428</u>	
<b>NET CURRENT ASSETS</b>			7,045
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,304</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year			(8,150)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,105)</u>
<b>NET ASSETS</b>			<u>11,049</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			11,047
			<u>11,049</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,049</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 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 Care and Nursing @Home Limited**

**Abbreviated Balance Sheet - continued**  
**30 September 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 16 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M. Abbey', written in a cursive style.

M Abbey - Director

The notes form part of these abbreviated accounts

**Abbey Care and Nursing @Home Limited**

**Notes to the Abbreviated Accounts  
for the period 20 September 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 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>18,772</b>
At 30 September 2008	<b>18,772</b>
<b>DEPRECIATION</b>	
Charge for period	<b>3,513</b>
At 30 September 2008	<b>3,513</b>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<b>15,259</b>

**Abbey Care and Nursing @Home Limited**

**Notes to the Abbreviated Accounts - continued  
for the period 20 September 2007 to 30 September 2008**

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
100	Ordinary	£1	<u><u>100</u></u>

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 were issued during the period for cash of £2.