

Registered Number 06377457

ABBHEY CARE AND NURSING @HOME LIMITED

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>17,858</u>	<u>17,414</u>
Total fixed assets		17,858	17,414
<b>Current assets</b>			
Debtors		84,022	53,867
Cash at bank and in hand		32,258	20,643
Total current assets		<u>116,280</u>	<u>74,510</u>
<b>Creditors: amounts falling due within one year</b>		(38,898)	(44,649)
Net current assets		77,382	29,861
Total assets less current liabilities		<u>95,240</u>	<u>47,275</u>
Creditors: amounts falling due after one year		(10,618)	(9,196)
Provisions for liabilities and charges		(3,750)	(3,577)
Total net Assets (liabilities)		80,872	34,502
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>80,870</u>	<u>34,500</u>
Shareholders funds		<u>80,872</u>	<u>34,502</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2010

And signed on their behalf by:

M Abbey, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2010

**1 Accounting policies**

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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2009	26,721
additions	17,022
disposals	(17,819)
revaluations	
transfers	
At 30 September 2010	<u>25,924</u>
Depreciation	
At 30 September 2009	9,307
Charge for year	5,720
on disposals	(6,961)
At 30 September 2010	<u>8,066</u>
Net Book Value	
At 30 September 2009	17,414
At 30 September 2010	<u>17,858</u>

**2 Called up share capital**

Allotted, issued and fully paid: Number: Class: Nominal 2010 2009 value: £ £ 2 Ordinary £1 2 2