

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Abacus Care (Cheshire) Limited**

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25/06/2010

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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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Abacus Care (Cheshire) Limited

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: C Barral

SECRETARY: Mrs T Barral

REGISTERED OFFICE: 4 Shuldharn Close
High Legh
Knutsford
Cheshire
WA16 6UE

REGISTERED NUMBER: 06378581 (England and Wales)

ACCOUNTANTS: Axel Chartered Accountants
3 Minshall Street
Knutsford
Cheshire
WA16 6HG

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		16,450		16,450
Tangible assets	3		2,554		335
			<u>19,004</u>		<u>16,785</u>
CURRENT ASSETS					
Debtors		21,124		51,678	
Cash at bank		38,675		6,553	
		<u>59,799</u>		<u>58,231</u>	
CREDITORS					
Amounts falling due within one year		78,778		74,992	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			(18,979)		(16,761)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25</u>		<u>24</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			23		22
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>25</u>		<u>24</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

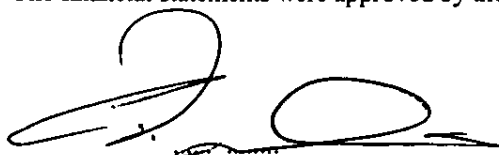
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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

23/06/10

and were signed by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 - 33% 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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	16,450
NET BOOK VALUE	
At 31 March 2010	16,450
At 31 March 2009	16,450

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	500
Additions	3,175
At 31 March 2010	3,675
DEPRECIATION	
At 1 April 2009	165
Charge for year	956
At 31 March 2010	1,121
NET BOOK VALUE	
At 31 March 2010	2,554
At 31 March 2009	335

Abacus Care (Cheshire) Limited (Registered number 06378581)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 10
£
2

31 3 09
£
2

2 Ordinary