

Registered Number 06415757

ABBEY HOUSE UK LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	37,614	45,597
		<u>37,614</u>	<u>45,597</u>
Current assets			
Stocks		200	200
Debtors		122,271	101,453
Cash at bank and in hand		100	-
		<u>122,571</u>	<u>101,653</u>
Creditors: amounts falling due within one year	3	(139,342)	(138,172)
Net current assets (liabilities)		<u>(16,771)</u>	<u>(36,519)</u>
Total assets less current liabilities		<u>20,843</u>	<u>9,078</u>
Creditors: amounts falling due after more than one year	3	0	0
Total net assets (liabilities)		<u>20,843</u>	<u>9,078</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		20,842	9,077
Shareholders' funds		<u>20,843</u>	<u>9,078</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2013

And signed on their behalf by:

J Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents nursing and residential care services provided in the year.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 15% on reducing balance

Plant and machinery - 25% on reducing balance

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Other accounting policies

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

DEFERRED TAX

Deferred tax is recognised in respect of all material 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.

GOING CONCERN

The financial statements have been prepared on the going concern basis, despite the company having

net current liabilities at the balance sheet date. The company's creditors and directors have confirmed

that they will continue to support the company for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	62,047
Additions	1,920
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>63,967</u>
Depreciation	
At 1 April 2011	16,450
Charge for the year	9,903
On disposals	-
At 31 March 2012	<u>26,353</u>
Net book values	

At 31 March 2012	<u>37,614</u>
At 31 March 2011	<u>45,597</u>

3 Creditors

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	33,108	25,168

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

5 Transactions with directors

Name of director receiving advance or credit:	J Singh
Description of the transaction:	Director's current account
Balance at 1 April 2011:	£ 29,567
Advances or credits made:	£ 52,049
Advances or credits repaid:	£ 60,208
Balance at 31 March 2012:	<u>£ 21,408</u>

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