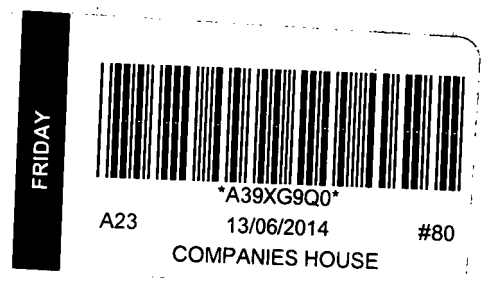


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Abbey House UK Limited



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for the Year Ended 31 March 2013**

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Abbey House UK Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS: J Singh
Dr R M K Singh

SECRETARY: Dr R M K Singh

REGISTERED OFFICE: 3rd Floor
Butt Dyke House
33 Park Row
Nottingham
NG1 6EE

REGISTERED NUMBER: 06415757 (England and Wales)

ACCOUNTANTS: HSKS Greenhalgh
Chartered Accountants
3rd Floor
Butt Dyke House
33 Park Row
Nottingham
NG1 6EE

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	41,758	37,614
CURRENT ASSETS			
Stocks		-	200
Debtors		184,603	122,271
Cash in hand		100	100
		<u>184,703</u>	<u>122,571</u>
CREDITORS			
Amounts falling due within one year	3	<u>225,491</u>	<u>139,342</u>
NET CURRENT LIABILITIES		<u>(40,788)</u>	<u>(16,771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		970	20,843
PROVISIONS FOR LIABILITIES		<u>3,658</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(2,688)</u>	<u>20,843</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	1
Profit and loss account		<u>(2,788)</u>	<u>20,842</u>
SHAREHOLDERS' FUNDS		<u>(2,688)</u>	<u>20,843</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

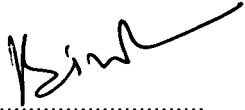
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 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.

Abbreviated Balance Sheet - continued
31 March 2013

The financial statements were approved by the Board of Directors on 11 June 2014 and were signed on its behalf by:



.....
J Singh - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 nursing and residential care services provided in the year.

Tangible fixed assets

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 cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance 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

	Total £
COST	
At 1 April 2012	63,967
Additions	17,033
	<hr/>
At 31 March 2013	81,000
	<hr/>
DEPRECIATION	
At 1 April 2012	26,353
Charge for year	12,889
	<hr/>
At 31 March 2013	39,242
	<hr/>
NET BOOK VALUE	
At 31 March 2013	41,758
	<hr/>
At 31 March 2012	37,614
	<hr/>

3. CREDITORS

Creditors include an amount of £24,557 (2012 - £33,108) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100 (2012 - 1)	Ordinary	£1	100	1
			<u> </u>	<u> </u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
J Singh		
Balance outstanding at start of year	(21,408)	(29,567)
Amounts advanced	126,337	79,171
Amounts repaid	(62,238)	(71,012)
Balance outstanding at end of year	<u>42,691</u>	<u>(21,408)</u>
 Dr R M K Singh		
Balance outstanding at start of year	-	-
Amounts advanced	49	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>49</u>	<u>-</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Abbey House UK Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abbey House UK Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Abbey House UK Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abbey House UK Limited and state those matters that we have agreed to state to the Board of Directors of Abbey House UK Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abbey House UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Abbey House UK Limited. You consider that Abbey House UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abbey House UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HSKS Greenhalgh
Chartered Accountants
3rd Floor
Butt Dyke House
33 Park Row
Nottingham
NG1 6EE



Date: 11 June 2014