ABSOLUTE HOMECARE LTD ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2009



28/11/2009 **COMPANIES HOUSE**

T S Patara & Co Ltd **Chartered Accountants Taxation Consultants Business Consultants**

ABSOLUTE HOMECARE LTD

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ABSOLUTE HOMECARE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

		2009	
	Notes	£	£
Fixed assets			
Tangible assets	2		21,403
Current assets			
Cash at bank and in hand		9,547	
Creditors: amounts falling due within one year		(30,850)	
Net current liabilities			(21,303)
Total assets less current liabilities			100
	•		
Capital and reserves			
Called up share capital	3		100
Shareholders' funds			100

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27 November 2009

Mr Michael Patara

Director

ABSOLUTE HOMECARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% Striaght line

2 Fixed assets

2	Fixed assets	Tangible assets £
	Cost	_
	At 29 January 2008	-
	Additions	21,403
	At 31 January 2009	21,403
3	Share capital	2009
	Authorized	£
	Authorised 1,000 Ordinary Shares of £1 each	1,000
	Allotted, called up and fully paid	
	100 Ordinary Shares of £1 each	100