

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
ABLE HEALTH CARE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABLE HEALTH CARE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTOR: Mrs A P Kukadia

SECRETARY: Mrs T Shah

REGISTERED OFFICE: 45 Wolsey Road
Moor Park
Northwood
Middlesex
HA6 2ER

REGISTERED NUMBER: 06604185 (England and Wales)

ACCOUNTANTS: Sterling Associates
Chartered Accountants
5 Theobald Court
Theobald Street
Elstree
Hertfordshire
WD6 4RN

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		29,922		34,611
CURRENT ASSETS					
Debtors		153,336		149,006	
Cash at bank and in hand		<u>19,572</u>		<u>6,657</u>	
		172,908		155,663	
CREDITORS					
Amounts falling due within one year	3	<u>455,465</u>		<u>375,503</u>	
NET CURRENT LIABILITIES			<u>(282,557)</u>		<u>(219,840)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(252,635)</u>		<u>(185,229)</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>1,576</u>		<u>4,184</u>
NET LIABILITIES			<u>(254,211)</u>		<u>(189,413)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		1
Profit and loss account			<u>(254,213)</u>		<u>(189,414)</u>
SHAREHOLDERS' FUNDS			<u>(254,211)</u>		<u>(189,413)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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
- (b) 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 28 February 2013 and were signed by:

Mrs A P Kukadia - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

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).

Going Concern

The financial statements have been prepared on a going concern basis in view of the fact that the director has indicated that she will provide sufficient funding to the company to enable it to meet its liabilities as they fall due, for at least the next twelve months.

Turnover

Turnover represents net invoiced sales of services. The company has not registered for VAT as it is exempt.

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 - 25% on reducing balance and 15% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Tangible Fixed Assets

No depreciation is provided on the freehold property.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	47,315
Additions	1,383
At 31 May 2012	48,698
DEPRECIATION	
At 1 June 2011	12,704
Charge for year	6,072
At 31 May 2012	18,776
NET BOOK VALUE	
At 31 May 2012	29,922
At 31 May 2011	34,611

3. CREDITORS

Creditors include an amount of £ 4,788 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	2	1

5. ULTIMATE PARENT COMPANY

The ultimate parent company is Bourne Healthcare Limited, a company incorporated in England & Wales.

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 1072 of the Companies Act 2006.