Registered Number 06604185

Able Health Care Limited

Abbreviated Accounts

31 May 2010

Able Health Care Limited **Registered Number 06604185**

Company Information

Registered Office:
45 Wolsey Road
Moor Park
Northwood
Middlesex
HA6 2ER

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

Able Health Care Limited **Registered Number 06604185**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		398,017		366,642
			398,017		366,642
Current assets					
Debtors		1,680		0	
Cash at bank and in hand		1,445		990	
Total current assets		3,125		990	
Creditors: amounts falling due within one year	3	(324,909)		(162,675)	
Net current assets (liabilities)			(321,784)		(161,685)
Total assets less current liabilities			76,233		204,957
Creditors: amounts falling due after more than one year	3		(213,812)		(226,695)
Total net assets (liabilities)			(137,579)		(21,738)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(137,580)		(21,739)
Shareholders funds			(137,579)		(21,738)

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:
Mrs A P Kukadia, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Tangible Fixed Assets

Depreciation is provided on fixtures and fittings at 15% reducing balance basis. No depreciation is provided on the freehold property.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2009	366,642
Additions	36,912
At 31 May 2010	403,554
Depreciation	
At 01 June 2009	0
Charge for year	5,537
At 31 May 2010	5,537
Net Book Value	
At 31 May 2010	398,017
At 31 May 2009	366,642

3 **Creditors**

	2010	2009
	£	£
Secured Debts	236,117	0

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £2 each	1	0