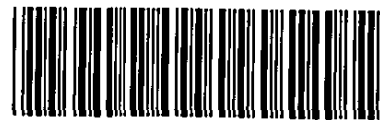


REGISTERED NUMBER: 06801839 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 26 January 2009 to 31 October 2009  
for  
Abalihi Social Care Services Limited

TUESDAY



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COMPANIES HOUSE

Abalibi Social Care Services Limited

Contents of the Abbreviated Accounts  
for the Period 26 January 2009 to 31 October 2009

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Abalihu Social Care Services Limited

Company Information

for the Period 26 January 2009 to 31 October 2009

**DIRECTOR:**

Ms F Abalihu

**SECRETARIES.**

**REGISTERED OFFICE:**

24 Walsingham Road  
Hackney  
London  
E5 8NF

**REGISTERED NUMBER:**

06801839 (England and Wales)

Abalihi Social Care Services Limited

Abbreviated Balance Sheet

31 October 2009

	£
<b>CURRENT ASSETS</b>	
Debtors	2,285
Cash at bank and in hand	1,323
	<u>3,608</u>
<b>CREDITORS</b>	
Amounts falling due within one year	3,607
	<u>1</u>
<b>NET CURRENT ASSETS</b>	
	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	
	<u>1</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	
	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009

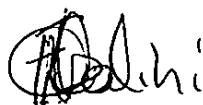
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

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
- (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

The financial statements were approved by the director on 11-11-2009 and were signed by



Ms F Abalihi - Director

The notes form part of these abbreviated accounts

Abalibi Social Care Services Limited

Notes to the Abbreviated Accounts  
for the Period 26 January 2009 to 31 October 2009

**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 net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary £1	£1 00	<u><u>1</u></u>

1 Ordinary £1 share of £1 00 was issued during the period for cash of £1