

Registered Number 07043904

Able Care Services (Northern) Limited

Abbreviated Accounts

31 October 2011

Able Care Services (Northern) Limited

Registered Number 07043904

Company Information

Registered Office:

The Bridgewater Complex
Canal Street
Bootle
L20 8AH

Reporting Accountants:

Melville Morris
Chartered Accountant
3rd Floor, Trident House
31-33 Dale Street
Liverpool
L2 2HF

Able Care Services (Northern) Limited

Registered Number 07043904

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		3,790	2,965
Cash at bank and in hand		5,920	1,008
Total current assets		<u>9,710</u>	<u>3,973</u>
Creditors: amounts falling due within one year		(14,459)	(25,251)
Net current assets (liabilities)		(4,749)	(21,278)
Total assets less current liabilities		<u>(4,749)</u>	<u>(21,278)</u>
Total net assets (liabilities)		<u>(4,749)</u>	<u>(21,278)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(4,750)	(21,279)
Shareholders funds		<u>(4,749)</u>	<u>(21,278)</u>

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- a. For the year ending 31 October 2011 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 17 November 2011

And signed on their behalf by:

I Hastings, 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 October 2011

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 invoiced sales of services.

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.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1