

ABACUS HOMECARE (BROMLEY) LIMITED

**Company Registration Number:
07149305 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th February 2010

End date: 28th February 2011

SUBMITTED

ABACUS HOMECARE (BROMLEY) LIMITED

Company Information for the Period Ended 28th February 2011

| | |
|-------------------------------------|--|
| Director: | CLAIRE WRIGHT |
| Registered office: | Unit 7 Glebe Farm Business Park Westerham Road Keston Kent BR2 6AX |
| Company Registration Number: | 07149305 (England and Wales) |

ABACUS HOMECARE (BROMLEY) LIMITED

Abbreviated Balance sheet As at 28th February 2011

| | Notes | 2011 £ | £ |
|---|-------|------------|----------|
| Current assets | | | |
| Cash at bank and in hand: | | 100 | - |
| Total current assets: | | <u>100</u> | <u>-</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>100</u> | <u>-</u> |
| Total assets less current liabilities: | | 100 | - |
| Total net assets (liabilities): | | <u>100</u> | <u>-</u> |

The notes form part of these financial statements

ABACUS HOMECARE (BROMLEY) LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

| | Notes | 2011 £ | £ |
|----------------------------------|-------|------------|----------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | - |
| Total shareholders funds: | | <u>100</u> | <u>-</u> |

For the year ending 28 February 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: CLAIRE WRIGHT

Status: Director

The notes form part of these financial statements

ABACUS HOMECARE (BROMLEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ABACUS HOMECARE (BROMLEY) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Called up share capital

Allotted, called up and paid

| Current period | | | 2011 |
|----------------------|------------------|-------------------------|-------------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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.