

Registered Number 07149305

ABACUS HOMECARE (BROMLEY) LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,593	5,421
		<u>5,593</u>	<u>5,421</u>
Current assets			
Debtors		3,630	19,213
Cash at bank and in hand		176	5,897
		<u>3,806</u>	<u>25,110</u>
Creditors: amounts falling due within one year		<u>(17,605)</u>	<u>(29,311)</u>
Net current assets (liabilities)		<u>(13,799)</u>	<u>(4,201)</u>
Total assets less current liabilities		<u>(8,206)</u>	<u>1,220</u>
Total net assets (liabilities)		<u>(8,206)</u>	<u>1,220</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,306)	1,120
Shareholders' funds		<u>(8,206)</u>	<u>1,220</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 28 April 2014

And signed on their behalf by:

S Dahir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

Tangible assets depreciation policy

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

Fixtures and fittings - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,323
Additions	1,874
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,197</u>
Depreciation	
At 1 April 2013	2,902
Charge for the year	1,702
On disposals	-
At 31 March 2014	<u>4,604</u>
Net book values	
At 31 March 2014	<u><u>5,593</u></u>
At 31 March 2013	<u><u>5,421</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	C Wright (resigned 25 July 2013)
Description of the transaction:	Loan from the company
Balance at 1 April 2013:	£ 10,891
Advances or credits made:	£ 11,050
Advances or credits repaid:	£ 21,941
Balance at 31 March 2014:	<u>£ 0</u>

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