

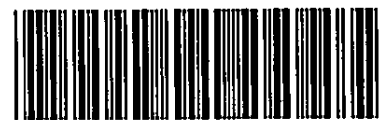
Registration number 07247102

Agincare Home Services Limited

Abbreviated Accounts

for the Year Ended 31 July 2013

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COMPANIES HOUSE

Agincare Home Services Limited
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Independent Auditor's Report to Agincare Home Services Limited
Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Agincare Home Services Limited for the year ended 31 July 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Inspire Audit Ltd
Andrew Singleton FCCA
(Senior Statutory Auditor)
For and on behalf of Inspire Audit Ltd
Statutory Auditors

37 Commercial Road
Poole
Dorset
BH14 0HU

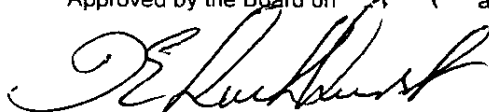
Date *18/12/13*

Agincare Home Services Limited (Registration number: 07247102)
Abbreviated Balance Sheet at 31 July 2013

		31 July 2013		31 July 2012	
	Note	£	£	£	£
Current assets					
Debtors	2		300,553		12,041
Cash at bank and in hand			<u>1,684</u>		<u>903</u>
			302,237		12,944
Creditors Amounts falling due within one year			<u>(74,760)</u>		<u>(6,280)</u>
Total assets less current liabilities			227,477		6,664
Creditors Amounts falling due after more than one year			<u>-</u>		<u>(9,502)</u>
Net assets/(liabilities)			<u>227,477</u>		<u>(2,838)</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		<u>227,377</u>		<u>(2,938)</u>	
Shareholders' funds/(deficit)			<u>227,477</u>		<u>(2,838)</u>

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)

Approved by the Board on 16/12/13 and signed on its behalf by



Mr D E Luckhurst
Director

Agincare Home Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the management and consultancy services provided to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

Debtors includes £300,553 (2012 - £nil) receivable after more than one year

3 Share capital

Allotted, called up and fully paid shares

	31 July 2013		31 July 2012	
	No	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by Agincare Homes Holdings Limited, a company registered in England and Wales, by virtue of its 100% holding in the company's issued share capital. The ultimate controlling party is Mr D E Luckhurst by virtue of his majority shareholding in the ultimate parent company Agincare Homes Holdings Limited.

Consolidated financial statements are prepared by the ultimate parent company and copies are available from Companies House.