

Age Assist Limited

Abbreviated Audited Accounts

for the Period 21 December 2012 to 31 December 2013

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for the period 21 December 2012 to 31 December 2013**

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**Report of the Independent Auditors to
Age Assist Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Age Assist Limited for the period ended 31 December 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 work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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 work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is 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 to be delivered 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.



Clive Cadman (Senior Statutory Auditor)
for and on behalf of Gleek Cadman Ross LLP
Chartered Accountants and Statutory Auditor
96 Marsh Lane
Leeds
West Yorkshire
LS9 8SR

Date: 23 April 2014

**Abbreviated Balance Sheet
31 December 2013**

	Notes	£
CURRENT ASSETS		
Debtors		23,218
Cash at bank		<u>7,868</u>
		31,086
CREDITORS		
Amounts falling due within one year		<u>71,011</u>
NET CURRENT LIABILITIES		<u>(39,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(39,925)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(39,926)</u>
SHAREHOLDERS' FUNDS		<u><u>(39,925)</u></u>

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 23 April 2014 and were signed by:



T J Loy - Director

Age Assist Limited

**Notes to the Abbreviated Accounts
for the period 21 December 2012 to 31 December 2013**

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	<u><u>1</u></u>