

**Greenbanks Homecare (Wales) Limited**  
**Registered No: 4012903**

**Modified Accounts**  
**For the year ended 31 January 2013**



# Greenbanks Homecare (Wales) Limited

## Balance Sheet At 31 January 2013

	Notes	31 01 2013 £'000	31 01 2012 £'000
<b>Current assets</b>			
Debtors amounts falling due within one year	3	87	87
		<u>87</u>	<u>87</u>
<b>Creditors Amounts falling due within one year</b>		-	-
		<u>-</u>	<u>-</u>
<b>Net current assets</b>		<u>87</u>	<u>87</u>
<b>Net assets</b>		<u>87</u>	<u>87</u>
<b>Capital and reserves</b>			
Called up share capital	4	-	-
Profit and loss account		87	87
		<u>87</u>	<u>87</u>
<b>Equity shareholders' funds</b>		<u>87</u>	<u>87</u>

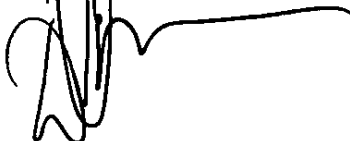
The notes on page 2 form an integral part of these financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. For the year ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit of its financial statements for the year in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements on pages 1 to 2 were approved by the directors and authorised for issue on 16 September 2013



D S Gibson  
Director

Greenbanks Homecare (Wales) Limited  
Company registration number 4012903

# Greenbanks Homecare (Wales) Limited

## Notes to the Financial Statements

### For the year ended 31 January 2013

#### 1 Accounting policies

##### Basis of preparation

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards as defined in Companies Act 2006 s 464

The company did not trade during the period and accordingly no profit and loss account has been prepared

#### 2 Employees

The Company had no employees during the year (2012 nil)

#### 3 Debtors

	31 01 2013 £'000	31 01 2012 £'000
Amounts falling due within one year		
Amounts due from group companies	87	87
	<u>87</u>	<u>87</u>

#### 4 Called up share capital

	31 01 2013 £	31 01 2012 £
Allotted, issued and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

#### 5 Ultimate parent undertaking

The financial statements of the Company have been consolidated into the group financial statements of Acromas Bid Co Limited (a parent undertaking) and Acromas Holdings Limited (the ultimate parent undertaking), both of which are registered in England with registered office Enbrook Park, Sandgate, Folkestone, Kent CT20 3SE

Acromas Bid Co Limited is the parent company of the smallest group of which the Company is a member and for which group financial statements are prepared