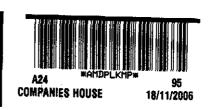
REGISTERED NUMBER: 4694798 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2006

<u>for</u>

Abbey Home Care Agency Limited



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Company Information for the Year Ended 31st March 2006

DIRECTOR:

Ms. J T Lee

SECRETARY:

Mrs S Smart

REGISTERED OFFICE:

Chiltern Chambers St Peters Avenue Caversham Reading Berkshire RG4 7DH

REGISTERED NUMBER:

4694798 (England and Wales)

ACCOUNTANTS:

Assets Limited

Chartered Accountants

Chiltern Chambers, St Peters Avenue

Caversham Reading Berkshire RG4 7DH

Abbreviated Balance Sheet 31st March 2006

	Notes	31.3.06		31.3.05	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,350		6,809
CURRENT ASSETS:					
Debtors		211,541		111,163	
Cash at bank		8,461		21,173	
		220,002		132,336	
CREDITORS: Amounts falling					
due within one year		50,446		59,958	
NET CURRENT ASSETS:			169,556		72,378
TOTAL ASSETS LESS CURRENT LIABILITIES:			175,906		79,187
			1.0,200		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PROVISIONS FOR LIABILITIES:			274		431
			£175,632		£78,756
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			175,631		78,755
SHAREHOLDERS' FUNDS:			£175,632		£78,756

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 31st October 2006 and were signed by:

Ms. J T Lee - Director

Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

- 25% reducing balance

Computer equipment

- 25% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Total

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	1 Gtai
	£
COST:	
At 1st April 2005	9,761
Additions	1,657
At 31st March 2006	11,418
DEPRECIATION:	
At 1st April 2005	2,952
Charge for year	2,116
At 31st March 2006	5,068
NET BOOK VALUE:	
At 31st March 2006	6,350
At 31st March 2005	6,809
11.5 13. (11.0.1.2003	===

3. CALLED UP SHARE CAPITAL

A	utt	noris	ed:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary	£1	1,000 =	1,000
Allotted, issu	ied and fully paid:			
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
1	Ordinary	£1	ì	1
			_	

Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director.

Report of the Accountants to the Director of Abbey Home Care Agency Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Assets Limited

Chartered Accountants

Anhor

Chiltern Chambers, St Peters Avenue

Caversham

Reading

Berkshire

RG47DH

31st October 2006