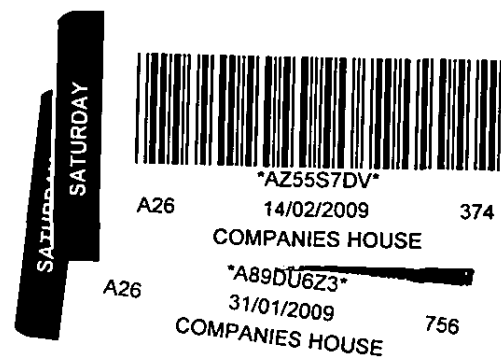


REGISTERED NUMBER: 4694798 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2008

for

Abbey Home Care Agency Limited





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for the Year Ended 31st March 2008

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Abbey Home Care Agency Limited

Company Information  
for the Year Ended 31st March 2008

**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



**Abbey Home Care Agency Limited**

**Abbreviated Balance Sheet**

**31st March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,382	8,510
<b>CURRENT ASSETS</b>			
Debtors		213,554	133,150
Cash at bank and in hand		234,478	118,118
		448,032	251,268
<b>CREDITORS</b>			
Amounts falling due within one year		107,894	53,593
<b>NET CURRENT ASSETS</b>		340,138	197,675
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		346,520	206,185
<b>PROVISIONS FOR LIABILITIES</b>		349	466
<b>NET ASSETS</b>		346,171	205,719
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		346,170	205,718
<b>SHAREHOLDERS' FUNDS</b>		346,171	205,719

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 29th January 2009 and were signed by:



Ms. J T Lee - Director

The notes form part of these abbreviated accounts



Abbey Home Care Agency Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2008

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 2007).

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2007 and 31st March 2008	16,415
<b>DEPRECIATION</b>	
At 1st April 2007	7,905
Charge for year	2,128
At 31st March 2008	10,033
<b>NET BOOK VALUE</b>	
At 31st March 2008	6,382
At 31st March 2007	8,510

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1



Abbey Home Care Agency Limited

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 three) 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 2008 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*

Assets Limited  
Chartered Accountants  
Chiltern Chambers  
St Peters Avenue  
Caversham  
Reading  
Berkshire  
RG4 7DH

29th January 2009