

Registered number
06604185

ABLE HEALTH CARE LIMITED

Abbreviated Accounts

31 May 2013

WEDNESDAY



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20/11/2013

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COMPANIES HOUSE

ABLE HEALTH CARE LIMITED

Registered number: 06604185

**Abbreviated Balance Sheet
as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	<u>44,254</u>	<u>29,922</u>
		44,254	29,922
Current assets			
Debtors	5	261,119	153,336
Cash at bank and in hand		<u>5,672</u>	<u>19,572</u>
		266,791	172,908
Creditors: amounts falling due within one year		<u>(305,006)</u>	<u>(455,465)</u>
Net current liabilities		(38,215)	(282,557)
Total assets less current liabilities		<u>6,039</u>	<u>(252,635)</u>
Creditors: amounts falling due after more than one year		-	(1,576)
Net assets/(liabilities)		<u>6,039</u>	<u>(254,211)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,037	(254,213)
Shareholders' funds		<u>6,039</u>	<u>(254,211)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs A P Kukadia

Director

Approved by the board on 29 October 2013

ABLE HEALTH CARE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% on reducing balance and 15% on reducing balance

Deferred taxation

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

£

Cost

At 1 June 2012	48,698
Additions	25,048
At 31 May 2013	<u>73,746</u>

Depreciation

At 1 June 2012	18,776
Charge for the year	10,716
At 31 May 2013	<u>29,492</u>

Net book value

At 31 May 2013	<u>44,254</u>
At 31 May 2012	<u>29,922</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2

2

2

4 Ultimate parent company

The ultimate parent company is Bourne Healthcare Limited, a company incorporated in England & Wales