REGISTERED NUMBER: 07357583 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2013

for

Affinity Homecare (Aberystwyth) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013

Company Information
for the Year Ended 31 August 2013

DIRECTORS:	P G Bradley Ms K E Bennett Evans
SECRETARY:	
REGISTERED OFFICE:	Loveden House 26 Bridge Street Aberystwyth SY23 1QB
REGISTERED NUMBER:	07357583 (England and Wales)
ACCOUNTANTS:	Morgan Griffiths LLP Chartered Accountants Cross Chambers 9 High Street Newtown Powys SY16 2NY

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	31.8.13 £	31.8.12 £	31.8.12 £
FIXED ASSETS					
Tangible assets	2		**1,271**		654
CURRENT ASSETS					
Debtors		**80,494**		24,992	
Cash at bank and in hand		**56,290**		1,041	
		136,784		26,033	
CREDITORS					
Amounts falling due within one year		**105,994**		21,037	
NET CURRENT ASSETS			**30,790**		4,996
TOTAL ASSETS LESS CURRENT LIABILITIES			**32,061**		5,650
PROVISIONS FOR LIABILITIES			**254**		-
NET ASSETS			**31,807**		5,650
CAPITAL AND RESERVES					
Called up share capital	3		**120**		100
Profit and loss account			**31,687**		5,550
SHAREHOLDERS' FUNDS			**31,807**		5,650

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2013

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 Board of Directors on 21 March 2014 and were signed on its behalf by:

P G Bradley - Director

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 goods, 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.

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
	£
COST	
At 1 September 2012	860
Additions	2,298
Disposals	(1,280)
At 31 August 2013	1,878
DEPRECIATION	
At 1 September 2012	206
Charge for year	401
At 31 August 2013	607
NET BOOK VALUE	
At 31 August 2013	1,271
At 31 August 2012	654

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
120	Ordinary	£1	120	100

20 Ordinary shares of £1 were issued during the year for cash of £ 20 .