Registered Number 05723652

A & S HOME CARE LIMITED

Abbreviated Accounts

31 March 2009

A & S HOME CARE LIMITED **Registered Number 05723652**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		106,534		113,352
Tangible	3		27,556		31,858
Total fixed assets			134,090		145,210
Current assets					
Stocks		54,030		68,092	
Debtors		18,957		17,890	
Cash at bank and in hand		5,283		4,451	
Total current assets		78,270		90,433	
Creditors: amounts falling due within one year		(86,083)		(84,548)	
Net current assets			(7,813)		5,885
Total assets less current liabilities			126,277		151,095
Creditors: amounts falling due after one year			(179,353)		(176,937)
Total net Assets (liabilities)			(53,076)		(25,842)
Capital and reserves					
Called up share capital	4		10,000		10,000
Profit and loss account			(63,076)		(35,842)
Shareholders funds			(53,076)		(25,842)

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 October 2009

And signed on their behalf by:
Y. Mulla, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	%

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	125,000
At 31 March 2009	125,000
Depreciation	
At 31 March 2008	11,648
Charge for year	6,818
At 31 March 2009	18,466
Net Book Value	
At 31 March 2008	113,352
At 31 March 2009	106,534

3 Tangible fixed assets

Cost	£
At 31 March 2008	42,952
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	42,952
Depreciation	
At 31 March 2008	11,094
Charge for year	4,302
on disposals	
At 31 March 2009	15,396
Net Book Value	
At 31 March 2008	31,858
At 31 March 2009	27,556

4 Share capital

	2009 £	2008 £
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000

Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000