REGISTERED NUMBER: 08357621 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

11 January 2013 to 30 September 2013

for

Absolute Care Services (Richmond) Limited

Absolute Care Services (Richmond) Limited (Registered number: 08357621)

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Absolute Care Services (Richmond) Limited

Company Information for the Period 11 January 2013 to 30 September 2013

DIRECTORS:	Mrs D J Smith R Smith
REGISTERED OFFICE:	Ground Floor MacMillan House 54 Cheam Common Road Worcester Park KT4 8RH
REGISTERED NUMBER:	08357621 (England and Wales)
ACCOUNTANTS:	Freshwater Associates Limited 99 Westmead Road Sutton Surrey SM1 4HX

Absolute Care Services (Richmond) Limited (Registered number: 08357621)

Abbreviated Balance Sheet
30 September 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,712
CURRENT ASSETS			
Debtors		140,554	
CREDITORS			
Amounts falling due within one year		155,167	
NET CURRENT LIABILITIES			(14,613)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,099
CREDITORS			
Amounts falling due after more than one year			51,238
NET LIABILITIES			(44,139)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(44,239)
SHAREHOLDERS' FUNDS			(44,139)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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 4 June 2014 and were signed on its behalf by:

R Smith - Director

The notes form part of these abbreviated accounts

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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets

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

Computer equipment - 25% on 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
	£
COST	
Additions	29,549
At 30 September 2013	29,549
DEPRECIATION	
Charge for period	7,837
At 30 September 2013	7,837
NET BOOK VALUE	
At 30 September 2013	21,712

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. GOING CONCERN

The directors are aware of their responsibilities when trading while insolvent. At the balance sheet date the company is supported by a long term bank loan of £85,297 and loans from group companies totalling £40,517.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.