

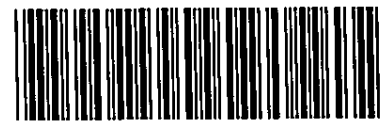
Registered number
6563617

ABBNEYFIELD YORK HOMECARE LIMITED

Report and Accounts

31 March 2010

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COMPANIES HOUSE

ABBNEYFIELD YORK HOMECARE LIMITED

Registered number: 6563617

Directors' Report

The directors present their report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be that of the provision of care to residents of Abbeyfield residents in the York houses

Directors

The following persons served as directors during the year

Mrs S Hutchinson
Mr J P Lewis Ogden
The Abbeyfield York Society Limited
Mr D G Walker

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 12 July 2010 and signed on its behalf



D G Walker
Director

ABBNEYFIELD YORK HOMECARE LIMITED
Profit and Loss Account
for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		9,229	-
Administrative expenses		(37,141)	-
Operating loss		<u>(27,912)</u>	<u>-</u>
Loss on ordinary activities before taxation		<u>(27,912)</u>	<u>-</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u><u>(27,912)</u></u>	<u><u>-</u></u>

ABBNEYFIELD YORK HOMECARE LIMITED
Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors	2	1,881	-
Cash at bank and in hand		<u>7,350</u>	<u>1</u>
		9,231	1
Creditors amounts falling due within one year			
	3	(37,142)	-
Net current (liabilities)/assets		<u>(27,911)</u>	<u>1</u>
Net (liabilities)/assets		<u><u>(27,911)</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	(27,912)	-
Shareholders' funds		<u><u>(27,911)</u></u>	<u><u>1</u></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 and that 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



D G Walker
 Director

Approved by the board on 12 July 2010

ABBNEYFIELD YORK HOMECARE LIMITED
Notes to the Accounts
for the year ended 31 March 2010

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Debtors	2010	2009
	£	£
Trade debtors	<u>1,881</u>	<u>-</u>

3 Creditors: amounts falling due within one year	2010	2009
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	35,888	-
Other creditors	<u>1,254</u>	<u>-</u>
	<u>37,142</u>	<u>-</u>

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

5 Profit and loss account	2010
	£
Loss for the year	(27,912)
At 31 March 2010	<u>(27,912)</u>

ABBNEYFIELD YORK HOMECARE LIMITED
Schedule to the Profit and Loss Account
for the year ended 31 March 2010
for the information of the directors only

	2010 £	2009 £
Sales		
Sales	<u>9,229</u>	<u>-</u>
Administrative expenses		
Employee costs		
Wages and salaries	29,275	-
Temporary staff and recruitment	144	-
Staff training and welfare	632	-
	<u>30,051</u>	<u>-</u>
General administrative expenses		
Stationery and printing	252	-
Registration fees	991	-
Sundry expenses	231	-
	<u>1,474</u>	<u>-</u>
Legal and professional costs		
Other legal and professional	5,616	-
	<u>5,616</u>	<u>-</u>
	<u>37,141</u>	<u>-</u>