

**Unaudited Financial Statements for the Period 1 April 2013 to 5 April 2014**

**for**

**Abacus Quality Care Ltd.**



**Abacus Quality Care Ltd. (Registered number: 07387578)**

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**Abacus Quality Care Ltd. (Registered number: 07387578)****Balance Sheet****5 April 2014**

	5.4.14		31.3.13	
	£	£	£	£
<b>FIXED ASSETS</b>		17,558		20,139
<b>CURRENT ASSETS</b>	98,272		100,329	
<b>CREDITORS</b>				
Amounts falling due within one year	(26,002)		(53,326)	
<b>NET CURRENT ASSETS</b>		<u>72,270</u>		<u>47,003</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>89,828</u>		<u>67,142</u>
<b>CAPITAL AND RESERVES</b>		<u>89,828</u>		<u>67,142</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 director on 26 August 2014 and were signed by:

Mrs D K Sadhra - Director



