

Registered Number 08203867

AHP CARE SERVICES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	585
		<u>585</u>
Current assets		
Debtors		4,538
Cash at bank and in hand		454
		<u>4,992</u>
Creditors: amounts falling due within one year		<u>(5,299)</u>
Net current assets (liabilities)		<u>(307)</u>
Total assets less current liabilities		<u>278</u>
Total net assets (liabilities)		<u>278</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		178
Shareholders' funds		<u>278</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2014

And signed on their behalf by:

M I Aladbhai, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	650
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>650</u>
Depreciation	
Charge for the year	65
On disposals	-
At 30 September 2013	<u>65</u>
Net book values	
At 30 September 2013	<u><u>585</u></u>

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