REGISTERED NUMBER 04221225 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2012

for

**Absolute Healthcare Limited** 

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## Company Information for the Year Ended 31 March 2012

**DIRECTORS** 

S S Patel M S Patel

**SECRETARY** 

J N Alflatt

REGISTERED OFFICE

238 Station Road Addlestone Surrey K115 2PS

REGISTERED NUMBER

04221225 (England and Wales)

**ACCOUNTANTS** 

CSL Partnership Limited Chartered Certified Accountants 238 Station Road Addlestone Surrey KT15 2PS

### Abbreviated Balance Sheet 31 March 2012

		31 3 12 £	31 3 11 £
CURRENT ASSETS Debtors		8,027	8,027
CREDITORS  Amounts falling due within one year		(7,947)	(7,947)
NET CURRENT ASSETS		80	80
TOTAL ASSETS LESS CURRENT LIABILITIES		80	80
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	2	1 79	1 <b>79</b>
SHAREHOLDERS' FUNDS		80	80

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 19/12/12 and were signed on its behalf by

MS Patel - Director

The notes form part of these abbreviated accounts

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

### 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)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	31 3 12	31 3 11
		value	£	£
1	Ordinary	£1	1	1
			===	===