

Registered Number 04816914

A A K HEALTHCARE LIMITED

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	125,064	69,306
Total fixed assets		125,064	69,306
Current assets			
Debtors		38,346	1,688
Cash at bank and in hand		12,485	86,743
Total current assets		50,831	88,431
Creditors: amounts falling due within one year		(13,009)	(38,309)
Net current assets		37,822	50,122
Total assets less current liabilities		162,886	119,428
Total net Assets (liabilities)		162,886	119,428
Capital and reserves			
Called up share capital		500	200
Profit and loss account		162,386	119,228
Shareholders funds		162,886	119,428

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 January 2012

And signed on their behalf by:

Haroon Ayaz Khan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%
Fixtures and Fittings	20.00% Reducing Balance
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	76,908
additions	58,735
disposals	
revaluations	
transfers	
At 30 April 2011	<u>135,643</u>
Depreciation	
At 30 April 2010	7,602
Charge for year	2,977
on disposals	
At 30 April 2011	<u>10,579</u>
Net Book Value	
At 30 April 2010	69,306
At 30 April 2011	<u>125,064</u>
None	

3 Transactions with directors

None

4 Related party disclosures

None

5 **Enter additional note title here**

None