

Registered Number 04816914

A A K HEALTHCARE LIMITED

Abbreviated Accounts

30 April 2012

A A K HEALTHCARE LIMITED

Registered Number 04816914

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	122,983	125,064
Total fixed assets		122,983	125,064
Current assets			
Debtors		57,377	38,346
Cash at bank and in hand		41,426	12,485
Total current assets		98,803	50,831
Creditors: amounts falling due within one year		(19,651)	(13,009)
Net current assets		79,152	37,822
Total assets less current liabilities		202,135	162,886
Total net Assets (liabilities)		202,135	162,886
Capital and reserves			
Called up share capital		500	500
Profit and loss account		201,635	162,386
Shareholders funds		202,135	162,886

- a. For the year ending 30 April 2012 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 28 January 2013

And signed on their behalf by:

COSSOR PERVEEN 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 2012

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)

Turnover

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, EXCLUDING VAT, 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.

Plant and Machinery	20.00% Reducing Balance
MOTOR VEHICLES	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	135,643
additions	376
disposals	
revaluations	
transfers	
At 30 April 2012	<u>136,019</u>
Depreciation	
At 30 April 2011	10,579
Charge for year	2,457
on disposals	
At 30 April 2012	<u>13,036</u>
Net Book Value	
At 30 April 2011	125,064
At 30 April 2012	<u>122,983</u>
NONE	

3 Transactions with directors

NONE

4 Related party disclosures

SHORT TERM INTEREST FREE LOANS OF £37,377 AND £28,406 WERE GIVEN TO THE ASSOCIATED COMPANY AND FAMILY MEMBERS OF THE DIRECTORS.

5 Enter additional note title here

NONE