Registered number
04888927

AAA HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2010

AAA HEALTHCARE LIMITED
Registered number: 04888927
Abbreviated Balance Sheet
as at 31 March 2010

	Notes		2010 £
Fixed assets			
Intangible assets	2		120,387
Tangible assets	3		41,020
			161,407
Current assets			
Stocks		94,722	
Debtors		233,909	
Cash at bank and in hand		64,918	
		393,549	
Creditors: amounts falling due within one year		(247,183)	
Net current assets			146,366
Total assets less current liabilities			307,773
Creditors: amounts falling due after more than one year			(83,495)
Net assets			224,278
Capital and reserves			
Called up share capital	4		2
Profit and loss account			224,276
Shareholders' funds			224,278

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Mohammed
Director
Approved by the board on 14 September 2010

AAA HEALTHCARE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

AAA HEALTHCARE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

2 Intangible fixed assets	£
Cost	
At 1 April 2009	120,387
At 31 March 2010	120,387
Amortisation	
At 31 March 2010	-
Net book value	
At 31 March 2010	120,387
At 31 March 2009	120,387

3 Tangible fixed assets	£
Cost	
At 1 April 2009	122,677
Additions	8,492
Disposals	(39,450)
At 31 March 2010	91,719
Depreciation	
At 1 April 2009	58,475
Charge for the year	11,083
On disposals	(18,859)
At 31 March 2010	50,699
Net book value	
At 31 March 2010	41,020
At 31 March 2009	64,202

4 Share capital	2010 No	2010 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2

[State the class, number, nominal value and amount received for shares issued during the year]