

Company Registration No 06340177 (England and Wales)

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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ABSTRACT HEALTHCARE MANAGEMENT LIMITED

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ABSTRACT HEALTHCARE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		-	1,050
Cash at bank and in hand		11,896	22,846
		11,896	23,896
Creditors: amounts falling due within one year		(4,000)	-
Net assets		7,896	23,896
Capital and reserves			
Called up share capital	2	300	300
Profit and loss account		7,596	23,596
Shareholders' funds		7,896	23,896


For the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

- 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


M L Glatman
Director
30/01/2012

Company Registration No: 06340177

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	300	300
	<u>300</u>	<u>300</u>

3 Controlling party

During the year no party had overall control of the company