

Company Registration No 06340177 (England and Wales)

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009



ABSTRACT HEALTHCARE MANAGEMENT LIMITED

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ABSTRACT HEALTHCARE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		-		43,125	
Cash at bank and in hand		29,896		15,480	
			29,896		58,605
Creditors: amounts falling due within one year					
			-		(28,710)
Net assets			29,896		29,895
Capital and reserves					
Called up share capital	2		300		300
Profit and loss account			29,596		29,595
Shareholders' funds			29,896		29,895

For the year ended 31 December 2009 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 Gleiman
Director
7 June 2010

Company Registration No 06340177

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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)

2 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
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 period no party had overall control of the company