

**ABSTRACT HEALTHCARE MANAGEMENT LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

SATURDAY



\*A59F3SI0\*

A13

18/06/2016

#290

COMPANIES HOUSE

**Abstract Healthcare Management Ltd**  
**Company No. 6340177**  
**Abbreviated Balance Sheet 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		-		19,082	
Cash at bank and in hand		169,715		227,793	
		<u>169,715</u>		<u>246,875</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(149,500)</u>		<u>(227,400)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>20,215</u>		<u>19,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,215</u>		<u>19,475</u>
<b>NET ASSETS</b>			<u>20,215</u>		<u>19,475</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		300		300
Profit and Loss Account			<u>19,915</u>		<u>19,175</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20,215</u>		<u>19,475</u>

For the year ending 31 December 2015 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

  
 -----  
 Mr Mark Glatman

08/06/2016

**Abstract Healthcare Management Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises amounts receivable from the provision of property development management services, net of VAT.

**2. Share Capital**

	Value	Number	2015	2014
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	300	300	300

**3. Ultimate Controlling Party**

During the year no party had overall control of the company.