

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

**Company Registration Number:
06340177 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

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ABSTRACT HEALTHCARE MANAGEMENT LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

Mark Glatman

Christopher McPherson

Floyd Carroll

Christopher Potter

Registered office:

Queens House, 34 Wellington
Street, Leeds
West Yorkshire
LS1 2DE

Company Registration Number:

06340177 (England and Wales)

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	2	500	5,400
Cash at bank and in hand:		19,380	15,540
Total current assets:		19,880	20,940
Net current assets (liabilities):		19,880	20,940
Total assets less current liabilities:		19,880	20,940
Total net assets (liabilities):		19,880	20,940

The notes form part of these financial statements

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		19,580	20,640
Shareholders funds:		19,880	20,940

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 February 2018

And Signed On Behalf Of The Board By:

Name: Mark Glatman

Status: Director

The notes form part of these financial statements

ABSTRACT HEALTHCARE MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	500	5,400
Total	<u>500</u>	<u>5,400</u>

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 1072 of the Companies Act 2006.