

Company Registration No 06994203 (England and Wales)

**ABSTRACT INTEGRATED HEALTHCARE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2011**

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**ABSTRACT INTEGRATED HEALTHCARE LIMITED**

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# ABSTRACT INTEGRATED HEALTHCARE LIMITED

## ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets		500	1,000
Intangible assets		<u>1,832</u>	<u>3,666</u>
		2,332	4,666
<b>Current assets</b>			
Cash at bank and in hand		<u>715</u>	<u>3,529</u>
		715	3,529
<b>Creditors amounts falling due within one year</b>		(18,950)	(20,953)
<b>Net liabilities</b>		<u>(15,903)</u>	<u>(12,758)</u>
<b>Capital and reserves</b>			
Called up share capital	2	300	300
Profit and loss account		(16,203)	(13,058)
<b>Shareholders' deficit</b>		<u>(15,903)</u>	<u>(12,758)</u>

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. 06994203

# ABSTRACT INTEGRATED HEALTHCARE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2011

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#### 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)

The company made a loss for the year of £2,895 and had net liabilities of £15,653. The directors have reviewed the future cash flow of the company and have a reasonable expectation that the company has adequate resources to continue in existence for the foreseeable future. Based on the above the directors believe that it remains appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from the basis of preparation being inappropriate.

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

#### 3 Controlling party

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