

**ABSTRACT INTEGRATED HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

Abstract Integrated Healthcare Limited
Company No. 6994203
Abbreviated Balance Sheet 31 December 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2			-	1,832
Tangible assets	3			-	500
				-	2,332
CURRENT ASSETS					
Cash at bank and in hand		74		715	
		74		715	
Creditors: Amounts Falling Due Within One Year		(18,900)		(18,950)	
NET CURRENT ASSETS (LIABILITIES)			(18,826)		(18,235)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,826)		(15,903)
NET ASSETS			(18,826)		(15,903)
CAPITAL AND RESERVES					
Called up share capital	4		300		300
Profit and loss account			(19,126)		(16,203)
SHAREHOLDERS' FUNDS			(18,826)		(15,903)

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 2008).

On behalf of the board

Mr Mark Glatman _____

26/04/2013

Abstract Integrated Healthcare Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

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 April 2008). The company made a loss for the period of £2,923 and had net liabilities of £18,826. 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 . Turnover

Turnover represents recharged expenses, net of VAT.

1.3 . Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% straight line
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2 . Intangible Assets

	Total
Cost	£
As at 1 January 2012	5,500
As at 31 December 2012	5,500
Amortisation	
As at 1 January 2012	3,668
Provided during the period	1,832
As at 31 December 2012	5,500
Net Book Value	
As at 31 December 2012	-
As at 1 January 2012	1,832

Abstract Integrated Healthcare Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2012

3 . Tangible Assets

	Total
Cost	£
As at 1 January 2012	1,500
As at 31 December 2012	1,500
Depreciation	
As at 1 January 2012	1,500
As at 31 December 2012	1,500
Net Book Value	
As at 31 December 2012	-
As at 1 January 2012	-

4 . Share Capital

		2012	2011
<i>Allotted, called up and fully paid:</i>	Value	£	£
Ordinary shares	1	300	300

5 . Ultimate Controlling Party

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

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.