

ABSTRACT INTEGRATED HEALTHCARE LIMITED
(FORMERLY SCENIC PASTURES LIMITED)
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2010

Company Registration No 06994203 (England and Wales)

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ABSTRACT INTEGRATED HEALTHCARE LIMITED

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ABSTRACT INTEGRATED HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2010

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

For the period ended 31 December 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

- the director acknowledges his 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


Mr. Glatman
Director

14/03/2011

Company Registration No 06994203

ABSTRACT INTEGRATED HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2010

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 period of £13,058 and had net liabilities of £12,758. The director has reviewed the future cash flow of the company and has a reasonable expectation that the company has adequate resources to continue in existence for the foreseeable future. Based on the above the director believes 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

2010

£

Allotted, called up and fully paid

300 Ordinary shares of £1 each

300

During the period 300 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

3 Controlling party

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