

**ABSTRACT INTEGRATED HEALTHCARE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**Abstract Integrated Healthcare Limited**  
**Company No. 6994203**  
**Abbreviated Balance Sheet 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Stocks		-		15,265	
Debtors		559,504		3,053	
Cash at bank and in hand		343,546		336	
		<u>903,050</u>		<u>18,654</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(920,467)</u>		<u>(37,882)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(17,417)</u>		<u>(19,228)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(17,417)</u>		<u>(19,228)</u>
<b>NET ASSETS</b>			<u>(17,417)</u>		<u>(19,228)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		300		300
Profit and Loss Account			<u>(17,717)</u>		<u>(19,528)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(17,417)</u>		<u>(19,228)</u>

**Abstract Integrated Healthcare Limited**  
**Company No. 6994203**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

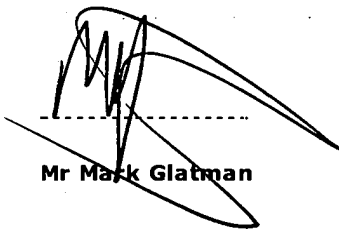
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For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 Integrated Healthcare Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**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). The company made a profit for the period of £1,811 and had net liabilities of £17,417. 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 comprises amounts receivable for the sale of property and provision of property development services in the healthcare sector.

**1.3. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value. Cost represents development properties including other associated costs during the pre development phase to completion.

**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.