

**ABSTRACT INTEGRATED HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

Abstract Integrated Healthcare Limited
Company No. 6994203
Abbreviated Balance Sheet 31 December 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Stocks		15,265		-	
Debtors		3,053		-	
Cash at bank and in hand		336		64	
		18,654		64	
Creditors: Amounts Falling Due Within One Year		(37,882)		(19,200)	
NET CURRENT ASSETS (LIABILITIES)			(19,228)		(19,136)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,228)		(19,136)
NET ASSETS			(19,228)		(19,136)
CAPITAL AND RESERVES					
Called up share capital	2		300		300
Profit and Loss account			(19,528)		(19,436)
SHAREHOLDERS' FUNDS			(19,228)		(19,136)

Abstract Integrated Healthcare Limited
Company No. 6994203
Abbreviated Balance Sheet (continued) 31 December 2014

For the year ending 31 December 2014 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 2008).

On behalf of the board

Mr Mark Glatman

15/05/2015

Abstract Integrated Healthcare Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2014

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 £92 and had net liabilities of £19,228. 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 . 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	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	300	300	300

3 . 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.