

IBRAHIM HEALTHCARE LIMITED

**Company Registration Number:
07181163 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

IBRAHIM HEALTHCARE LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Dr M Q J KHATTAK
Registered office:	51 Sharman Close Stoke On Trent ST4 7LS
Company Registration Number:	07181163 (England and Wales)

IBRAHIM HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	762	723
Total fixed assets:		<u>762</u>	<u>723</u>
Current assets			
Debtors:		9,219	4,165
Cash at bank and in hand:		2	10,404
Total current assets:		<u>9,221</u>	<u>14,569</u>
Creditors			
Creditors: amounts falling due within one year		9,981	15,290
Net current assets (liabilities):		<u>(760)</u>	<u>(721)</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

IBRAHIM HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

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

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 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).

The financial statements were approved by the Board of Directors on 30 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr M Q J KHATTAK

Status: Director

The notes form part of these financial statements

IBRAHIM HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

IBRAHIM HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	1,084
Additions:	500
At 31st January 2012:	1,584
Depreciation	
At 01st February 2011:	361
Charge for year:	461
At 31st January 2012:	822
Net book value	
At 31st January 2012:	762
At 31st January 2011:	723

IBRAHIM HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.