

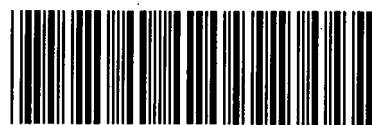
**Registration number 07181163**

**Ibrahim Healthcare Limited**

**Abbreviated accounts**

**for the year ended 31 January 2014**

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**Ibrahim Healthcare Limited**

**Abbreviated balance sheet  
as at 31 January 2014**

		2014		2013	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		823		502
<b>Current assets</b>					
Cash at bank and in hand		9,725		14,898	
		<u>9,725</u>		<u>14,898</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,117)</u>		<u>(13,448)</u>	
<b>Net current (liabilities)/assets</b>			<u>(392)</u>		<u>1,450</u>
<b>Total assets less current liabilities</b>			431		1,952
<b>Net assets</b>			<u>431</u>		<u>1,952</u>
<b>Capital and reserves</b>					
Called up share capital	3		8		2
Profit and loss account			423		1,950
<b>Shareholders' funds</b>			<u>431</u>		<u>1,952</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Ibrahim Healthcare Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 January 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 22 April 2014 and signed on its behalf by



**Dr Muhammad Khattak**  
**Director**

**Registration number 07181163**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Ibrahim Healthcare Limited

## Notes to the abbreviated financial statements for the year ended 31 January 2014

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value of fees charged during the year and derives from the provision of services falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 3 years straight line

2. Fixed assets	Tangible fixed assets £
<b>Cost</b>	
At 1 February 2013	1,987
Additions	934
Disposals	(1,084)
At 31 January 2014	1,837
<b>Depreciation</b>	
At 1 February 2013	1,485
On disposals	(1,084)
Charge for year	613
At 31 January 2014	1,014
<b>Net book values</b>	
At 31 January 2014	823
At 31 January 2013	502

**Ibrahim Healthcare Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
8 Ordinary shares of £1 each	<u>8</u>	<u>2</u>
 <b>Equity Shares</b>		
8 Ordinary shares of £1 each	<u>8</u>	<u>2</u>