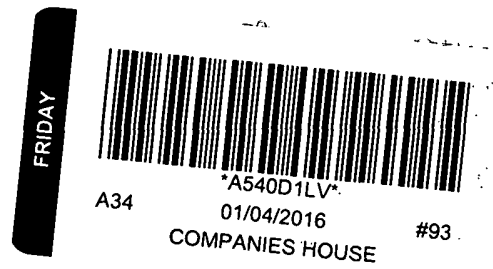


Registration number 07181163

**Ibrahim Healthcare Limited**

**Abbreviated accounts**

**for the year ended 31 January 2016**



# **Ibrahim Healthcare Limited**

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**Ibrahim Healthcare Limited**

**Abbreviated balance sheet  
as at 31 January 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,061		312
<b>Current assets</b>					
Cash at bank and in hand		36,174		7,015	
		<u>36,174</u>		<u>7,015</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(34,364)</u>		<u>(6,601)</u>	
<b>Net current assets</b>			<u>1,810</u>		<u>414</u>
<b>Total assets less current liabilities</b>			2,871		726
<b>Net assets</b>			<u>2,871</u>		<u>726</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		8		8
Profit and loss account			2,863		718
<b>Shareholders' funds</b>			<u>2,871</u>		<u>726</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 2016**

For the year ended 31 January 2016 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 year in question in accordance with section 476; and
- The director acknowledges his 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 23 March 2016, and are signed on his behalf by:



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

**Registration number 07181163**

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

**Notes to the abbreviated financial statements  
for the year ended 31 January 2016**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment - 3 years straight line

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 February 2015	1,337
Additions	1,592
At 31 January 2016	<u>2,929</u>
<b>Depreciation</b>	
At 1 February 2015	1,025
Charge for year	843
At 31 January 2016	<u>1,868</u>
<b>Net book values</b>	
At 31 January 2016	<u>1,061</u>
At 31 January 2015	<u>312</u>

**Ibrahim Healthcare Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 January 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
8 Ordinary shares of £1 each	<u>8</u>	<u>8</u>
 <b>Equity Shares</b>		
8 Ordinary shares of £1 each	<u>8</u>	<u>8</u>