

AA HEALTHCARE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

AA HEALTHCARE LTD
Company No. 7222452
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,708		4,363
			3,708		4,363
CURRENT ASSETS					
Debtors		6,121		9,240	
Cash at bank and in hand		54,661		61,574	
		60,782		70,814	
Creditors: Amounts Falling Due Within One Year		(46,598)		(30,288)	
NET CURRENT ASSETS (LIABILITIES)			14,184		40,526
TOTAL ASSETS LESS CURRENT LIABILITIES			17,892		44,889
NET ASSETS			17,892		44,889
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			17,792		44,789
SHAREHOLDERS' FUNDS			17,892		44,889

AA HEALTHCARE LTD
Company No. 7222452
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 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

Dr Aftab AHMAD

31/08/2016

AA HEALTHCARE LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

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).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% per annum on reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at: 1 May 2015	6,315
As at: 30 April 2016	6,315
Depreciation	
As at: 1 May 2015	1,952
Provided during the period	655
As at: 30 April 2016	2,607
Net Book Value	
As at: 30 April 2016	3,708
As at: 1 May 2015	4,363

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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