

**Registered Number 08023526**

**IMAGE HEALTH CARE AND RECRUITMENT SERVICES LTD**

**Abbreviated Accounts**

**30 April 2016**

**IMAGE HEALTH CARE AND RECRUITMENT SERVICES LTD****Abbreviated Balance Sheet as at 30 April 2016****Registered Number 08023526**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	240	530
		<u>240</u>	<u>530</u>
<b>Current assets</b>			
Cash at bank and in hand		18,975	25,999
		<u>18,975</u>	<u>25,999</u>
<b>Creditors: amounts falling due within one year</b>		(12,639)	(11,797)
<b>Net current assets (liabilities)</b>		<u>6,336</u>	<u>14,202</u>
<b>Total assets less current liabilities</b>		<u>6,576</u>	<u>14,732</u>
<b>Total net assets (liabilities)</b>		<u>6,576</u>	<u>14,732</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,476	14,632
<b>Shareholders' funds</b>		<u>6,576</u>	<u>14,732</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:

**G DUBE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016**

**1 Accounting Policies**

**Turnover policy**

TURNOVER EXCLUDES VALUE ADDED TAX

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	1,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,400</u>
<b>Depreciation</b>	
At 1 May 2015	870
Charge for the year	290
On disposals	-
At 30 April 2016	<u>1,160</u>
<b>Net book values</b>	
At 30 April 2016	<u>240</u>
At 30 April 2015	<u>530</u>

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