

Registered Number 08273449

AMAZON HEALTHCARE LTD

Abbreviated Accounts

31 October 2016

Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		248	310
		<u>248</u>	<u>310</u>
Current assets			
Cash at bank and in hand		2,352	279
Total current assets		<u>2,352</u>	<u>279</u>
Creditors: amounts falling due within one year		(480)	(407)
Net current assets (liabilities)		1,872	(128)
Total assets less current liabilities		<u>2,120</u>	<u>182</u>
Creditors: amounts falling due after more than one year	3	(7,000)	(6,000)
Provisions for liabilities		0	(62)
Total net assets (liabilities)		<u>(4,880)</u>	<u>(5,880)</u>
Capital and reserves			
Called up share capital	4	100	100

Profit and loss account	(4,980)	(5,980)
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Shareholders funds	<u>(4,880)</u>	<u>(5,880)</u>
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- a. For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2017

And signed on their behalf by:

Mr U Cumarasamy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). As disclosed in the Balance Sheet on page 3, the company has a deficit of net assets. Of the creditors, £7,000 is owed to the director who has confirmed that no repayment would be demanded at least for the next twelve months. The director has considered the trading requirements of the company for the period exceeding twelve months from the date of this report. Having regard to the above therefore, it is the opinion of the director that the accounts be prepared on the going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Provision made in the previous year is reversed as it is insignificant.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 November 2015	387	387
At 31 October 2016	387	387
Depreciation		
At 01 November 2015	77	77
Charge for year	62	62

At 31 October 2016	<u>139</u>	<u>139</u>
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Net Book Value

At 31 October 2016	248	248
At 31 October 2015	<u>310</u>	<u>310</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100