

Registered Number 08273449

AMAZON HEALTHCARE LTD

Abbreviated Accounts

31 October 2014

Balance Sheet as at 31 October 2014

	Notes	2014 £	2013 £
Current assets			
Stocks		1,500	5,675
Debtors		0	56
Cash at bank and in hand		557	242
Total current assets		<u>2,057</u>	<u>5,973</u>
Creditors: amounts falling due within one year		(720)	(423)
Net current assets (liabilities)		1,337	5,550
Total assets less current liabilities		<u>1,337</u>	<u>5,550</u>
Creditors: amounts falling due after more than one year	3	(5,000)	(6,015)
Total net assets (liabilities)		<u>(3,663)</u>	<u>(465)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(3,763)	(565)
Shareholders funds		<u>(3,663)</u>	<u>(465)</u>

a. For the year ending 31 October 2014 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 12 July 2015

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 2014

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 April 2008). As disclosed in the Balance Sheet on page 3, the company has a deficit of net assets. Of the creditors, £5,000 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Investments (Fixed**2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	2014	2013
	£	£
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
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