Company Registration No. 09140197 (England and Wales)

LILANGA HEALTH CARE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

LILANGA HEALTH CARE LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	244	367
Current assets			
Debtors		770	1
Cash at bank and in hand		2,813	2,178
		3,583	2,179
Creditors: amounts falling due within one year		(2,679)	(1,401)
Net current assets		904	778
Net assets		1,148	1,145
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,147	1,144
Total shareholders' funds		1,148	1,145

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 May 2017

Mrs Zoleka Pretty Mvelakubi
Director

Company Registration No. 09140197

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment	25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	490
At 31 July 2016	490
Depreciation	
At 1 August 2015	123
Charge for the year	123
At 31 July 2016	246
Net book value	
At 31 July 2016	244
At 31 July 2015	367

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1