

**AB3NA HEALTHCARE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

AB3NA HEALTHCARE LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		-	11,611
Cash at bank and in hand		87	357
		<u>87</u>	<u>11,968</u>
Creditors: amounts falling due within one year		(1,877)	(3,442)
Net current (liabilities)/assets		<u>(1,790)</u>	<u>8,526</u>
Net (liabilities)/assets		(1,790)	8,526
Capital and reserves			
Called up share capital	<u>2</u>	1	1
Profit and loss account		(1,791)	8,525
Total shareholders' funds		<u>(1,790)</u>	<u>8,526</u>

For the year ending 31 August 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 19 December 2016

MISS S FREMPONG
Director

Company Registration No. 9181373

AB3NA HEALTHCARE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

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.

2 Share capital

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

