

Registered Number 09517679

RAQ HEALTH LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors	2	20,267
Cash at bank and in hand		20,182
		<u>40,449</u>
Prepayments and accrued income		3,387
Net current assets (liabilities)		<u>43,836</u>
Total assets less current liabilities		<u>43,836</u>
Total net assets (liabilities)		<u><u>43,836</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		43,835
Shareholders' funds		<u><u>43,836</u></u>

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:

Raheel Qureshi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of the services supplied by the company net of Value Added Tax and discounts where applicable.

2 Debtors

Debtors include Director's loan account balance of £20,267 (repayable within 9 months).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	Raheel Qureshi
Description of the transaction:	Drawings from the business - Loan
Balance at 30 March 2015:	-
Advances or credits made:	£ 26,358
Advances or credits repaid:	£ 6,091
Balance at 31 March 2016:	<u>£ 20,267</u>

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