

Registered number

09683987

AAA HEALTHCARE SERVICES LTD

Abbreviated Accounts

30 June 2016

AAA HEALTHCARE SERVICES LTD

Registered number: 09683987

Abbreviated Balance Sheet

as at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	9,644
Current assets		
Cash at bank and in hand		36,027
Creditors: amounts falling due within one year		(42,623)
Net current liabilities		<u>(6,596)</u>
Net assets		<u>3,048</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,948
Shareholders' funds		<u>3,048</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Muhammad Iqbal

Director

Approved by the board on 8 February 2017

AAA HEALTHCARE SERVICES LTD

Notes to the Abbreviated Accounts

for the period ended 30 June 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computers & equipment	33.33% straight line
Motor vehicles	15% straight line

2 Tangible fixed assets

£

Cost

Additions	11,434
At 30 June 2016	<u>11,434</u>

Depreciation

Charge for the period	1,790
At 30 June 2016	<u>1,790</u>

Net book value

At 30 June 2016	<u>9,644</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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the Companies Act 2006.