

Registered Number NI033924

A&A HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2012

A&A HEALTHCARE LIMITED

Registered Number NI033924

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	14,252	14,254
Total fixed assets		14,252	14,254
Current assets			
Cash at bank and in hand		3,676	3,000
Total current assets		3,676	3,000
Creditors: amounts falling due within one year		(18,992)	(17,094)
Net current assets		(15,316)	(14,094)
Total assets less current liabilities		(1,064)	160
Total net Assets (liabilities)		(1,064)	160
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,164)	60
Shareholders funds		(1,064)	160

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 21 December 2012

And signed on their behalf by:

J Hyland, Director

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Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Land and Buildings	0.00% Straight Line
Motor Vehicle	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	36,577
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>36,577</u>

Depreciation	
At 31 March 2011	22,323
Charge for year	2
on disposals	
At 31 March 2012	<u>22,325</u>

Net Book Value	
At 31 March 2011	14,254
At 31 March 2012	<u>14,252</u>

3 Transactions with directors

None

4 Related party disclosures

None