

**REGISTERED NUMBER: 05759132 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**AMA Healthcare Limited**

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for the Year Ended 31 March 2015**

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**AMA Healthcare Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** S Kullar

**REGISTERED OFFICE:** 39 Whittingham Close  
Ashington  
Northumberland  
NE63 8XX

**REGISTERED NUMBER:** 05759132 (England and Wales)

**ACCOUNTANTS:** Peter Weldon & Co. Ltd  
87 Station Road  
Ashington  
Northumberland  
NE63 8RS

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
Investments	3		105,977		105,977
			<u>105,977</u>		<u>105,977</u>
<b>CURRENT ASSETS</b>					
Debtors		406		406	
Cash at bank and in hand		<u>84,889</u>		<u>45,588</u>	
		85,295		45,994	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>62,952</u>		<u>80,463</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>22,343</u>		<u>(34,469)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			128,320		71,508
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>31,333</u>		<u>34,543</u>
<b>NET ASSETS</b>			<u>96,987</u>		<u>36,965</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			96,887		36,865
<b>SHAREHOLDERS' FUNDS</b>			<u>96,987</u>		<u>36,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2015 and were signed by:

S Kullar - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>1,540</u>
<b>DEPRECIATION</b>	
At 1 April 2014	
and 31 March 2015	<u>1,540</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>105,977</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>105,977</u>
At 31 March 2014	<u>105,977</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.