

Registered Number 05999361

ASIF HEALTHCARE LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	14,686	17,743
		<u>14,686</u>	<u>17,743</u>
Current assets			
Stocks		45,101	40,364
Debtors		250,896	325,296
Cash at bank and in hand		24,425	3,483
		<u>320,422</u>	<u>369,143</u>
Creditors: amounts falling due within one year		<u>(287,395)</u>	<u>(293,757)</u>
Net current assets (liabilities)		<u>33,027</u>	<u>75,386</u>
Total assets less current liabilities		<u>47,713</u>	<u>93,129</u>
Total net assets (liabilities)		<u>47,713</u>	<u>93,129</u>
Capital and reserves			
Called up share capital		401	401
Profit and loss account		47,312	92,728
Shareholders' funds		<u>47,713</u>	<u>93,129</u>

- For the year ending 30 November 2015 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 16 June 2016

And signed on their behalf by:
Mohammed Asif, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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, which excludes value added tax and trade discounts, represents the value of goods and services supplied.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated so as to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Leasehold property term of lease

Fixtures, fittings and equipment 15% reducing balance

Motor vehicles 25% reducing balance

Other accounting policies

Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	81,712
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>81,712</u>
Depreciation	
At 1 December 2014	63,969
Charge for the year	3,057
On disposals	-
At 30 November 2015	<u>67,026</u>
Net book values	
At 30 November 2015	<u><u>14,686</u></u>
At 30 November 2014	<u><u>17,743</u></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.

