

Registered Number 06604185

ABLE HEALTH CARE LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	31,210	36,052
		<u>31,210</u>	<u>36,052</u>
Current assets			
Debtors		160,802	160,752
Cash at bank and in hand		14,288	136
		<u>175,090</u>	<u>160,888</u>
Creditors: amounts falling due within one year		<u>(412,969)</u>	<u>(298,903)</u>
Net current assets (liabilities)		<u>(237,879)</u>	<u>(138,015)</u>
Total assets less current liabilities		<u>(206,669)</u>	<u>(101,963)</u>
Total net assets (liabilities)		<u>(206,669)</u>	<u>(101,963)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(206,671)	(101,965)
Shareholders' funds		<u>(206,669)</u>	<u>(101,963)</u>

- For the year ending 31 May 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 22 February 2016

And signed on their behalf by:

Mrs A P Kukadia, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 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.

Tangible assets depreciation policy

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

Plant and machinery 25% on reducing balance and 15% on reducing balance

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going Concern

The financial statements have been prepared on a going concern basis in view of the fact that the director has indicated that she will provide sufficient funding to the company to enable it to meet its liabilities as they fall due, for at least the next twelve months.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 June 2014	73,746
Additions	1,808

Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>75,554</u>
Depreciation	
At 1 June 2014	37,694
Charge for the year	6,650
On disposals	-
At 31 May 2015	<u>44,344</u>
Net book values	
At 31 May 2015	<u>31,210</u>
At 31 May 2014	<u>36,052</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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