

REGISTERED NUMBER: 07879548 (England and Wales)

**ALL CARE HEALTH LIMITED**

**PREVIOUSLY KNOWN AS**  
**DR SUR LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**ALL CARE HEALTH LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTOR:**

Dr S U Rahman

**REGISTERED OFFICE:**

16b Woodstock Road East  
Begbroke  
Kidlington  
Oxfordshire  
OX5 1RG

**REGISTERED NUMBER:**

07879548 (England and Wales)

**ACCOUNTANTS:**

HODGE BAKSHI  
CHARTERED ACCOUNTANTS  
CHURCHGATE HOUSE  
CHURCH ROAD  
CARDIFF  
CF14 2DX

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		449		-
<b>CURRENT ASSETS</b>					
Debtors		3,295		-	
Cash at bank		<u>23,942</u>		<u>19,894</u>	
		27,237		19,894	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,230</u>		<u>7,895</u>	
<b>NET CURRENT ASSETS</b>			<u>1,007</u>		<u>11,999</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,456</u>		<u>11,999</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,455</u>		<u>11,998</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,456</u>		<u>11,999</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2015**

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 20 September 2016 and were signed by:

Dr S U Rahman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>670</u>
At 31 December 2015	<u>670</u>
<b>DEPRECIATION</b>	
Charge for year	<u>221</u>
At 31 December 2015	<u>221</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u><u>449</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The Director operates an interest free loan with the Company. The movements on the account during the year were as follows:

<b>Dr S U Rahman</b>	<b>2015</b>
	£
Balance b/f	2,660
Amounts introduced	2,922
Dividend paid	20,000
Amounts withdrawn	(2,660)
Balance c/f	22,922

The maximum balance during the year was £22,922.

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.