

ABGAO HEALTH CARE SERVICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

ABGAO HEALTH CARE SERVICE LIMITED
UNAUDITED ACCOUNTS
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ABGAO HEALTH CARE SERVICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	NUREIN, Suuda
Company Number	08564554 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW
Accountants	TAXLOUNGE LTD 23-27 KING STREET LUTON BEDFORDSHIRE LU1 2DW

ABGAO HEALTH CARE SERVICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	6,144	7,680
Current assets			
Cash at bank and in hand		98	197
Creditors: amounts falling due within one year	<u>5</u>	2,977	2,102
Net current assets		<u>3,075</u>	<u>2,299</u>
Net assets		<u>9,219</u>	<u>9,979</u>
Capital and reserves			
Called up share capital	6	1	1
Share premium		10,225	10,225
Profit and loss account		<u>(1,007)</u>	<u>(247)</u>
Shareholders' funds		<u>9,219</u>	<u>9,979</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 March 2018.

NUREIN, Suuda
Director

Company Registration No. 08564554

ABGAO HEALTH CARE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

ABGAO HEALTH CARE SERVICE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08564554. The registered office is 23-27 KING STREET, LUTON, LU1 2DW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2016	12,000
At 30 June 2017	12,000
Depreciation	
At 1 July 2016	4,320
Charge for the year	1,536
At 30 June 2017	5,856
Net book value	
At 30 June 2017	6,144
At 30 June 2016	7,680

ABGAO HEALTH CARE SERVICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	(2,977)	(2,102)
	<u> </u>	<u> </u>

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

