

Registered Number 09114365

ALLANS HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Intangible assets	2	48,000
		<u>48,000</u>
Current assets		
Stocks		12,545
Debtors		35,903
Cash at bank and in hand		1,097
		<u>49,545</u>
Creditors: amounts falling due within one year		<u>(12,823)</u>
Net current assets (liabilities)		<u>36,722</u>
Total assets less current liabilities		<u>84,722</u>
Creditors: amounts falling due after more than one year		<u>(100,343)</u>
Total net assets (liabilities)		<u><u>(15,621)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(15,721)
Shareholders' funds		<u><u>(15,621)</u></u>

- For the year ending 31 March 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 31 December 2015

And signed on their behalf by:

Mrs. Aswathy Tojin, Director

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

2 Intangible fixed assets

	£
Cost	
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>60,000</u>
Amortisation	
Charge for the year	12,000
On disposals	-
At 31 March 2015	<u>12,000</u>
Net book values	
At 31 March 2015	<u><u>48,000</u></u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

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