

BANGOR HEALTH CLINIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Chartered Certified Accountants
328 Linen Hall
162-168 Regent Street
London
W1R 5TD

Bangor Health Clinic Limited
Company No. 09846006
Abbreviated Balance Sheet 31 October 2016

		2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		620	
Cash at bank and in hand		2,359	
		<hr/>	
		2,979	
Creditors: Amounts Falling Due Within One Year		(2,508)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			471
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			471
			<hr/>
NET ASSETS			471
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			371
			<hr/>
SHAREHOLDERS' FUNDS			471
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For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Rakesh Kumar

23/06/2017

Bangor Health Clinic Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1,000	100	100

3. Transactions With and Loans to Directors

Dividends paid to directors

	2016
	£
Mr Rakesh Kumar	1,200

4. Ultimate Controlling Party

The company's ultimate controlling party is Mrs S Gawande by virtue of his ownership of 80% of the issued share capital in the company.

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.