

Registered Number 04816914

A A K HEALTHCARE LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	124,052	122,983
		<u>124,052</u>	<u>122,983</u>
Current assets			
Debtors		91,229	57,377
Cash at bank and in hand		6,723	41,426
		<u>97,952</u>	<u>98,803</u>
Creditors: amounts falling due within one year		(6,082)	(19,651)
Net current assets (liabilities)		<u>91,870</u>	<u>79,152</u>
Total assets less current liabilities		<u>215,922</u>	<u>202,135</u>
Total net assets (liabilities)		<u>215,922</u>	<u>202,135</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		215,422	201,635
Shareholders' funds		<u>215,922</u>	<u>202,135</u>

- For the year ending 30 April 2013 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 25 January 2014

And signed on their behalf by:

Cossor Perveen Khan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings -

Fixtures, fittings

and equipment - 20% written down value

Motor vehicles - 20% written down value

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	136,019
Additions	3,793
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>139,812</u>
Depreciation	
At 1 May 2012	13,036
Charge for the year	2,724
On disposals	-
At 30 April 2013	<u>15,760</u>
Net book values	
At 30 April 2013	<u>124,052</u>
At 30 April 2012	<u>122,983</u>

3 Transactions with directors

Name of director receiving advance or credit:	Cossor Perveen Khan
Description of the transaction:	Director's Loan
Balance at 1 May 2012:	£ 0
Advances or credits made:	£ 9,000
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 9,000</u>

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