

**Registered Number 04816914**

**A A K HEALTHCARE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	123,113	123,522
Investments	3	6,000	6,000
		<u>129,113</u>	<u>129,522</u>
<b>Current assets</b>			
Debtors		197,746	207,976
Cash at bank and in hand		77,027	23,434
		<u>274,773</u>	<u>231,410</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,042)</u>	<u>(18,557)</u>
<b>Net current assets (liabilities)</b>		<u>241,731</u>	<u>212,853</u>
<b>Total assets less current liabilities</b>		<u>370,844</u>	<u>342,375</u>
<b>Total net assets (liabilities)</b>		<u>370,844</u>	<u>342,375</u>
<b>Capital and reserves</b>			
Called up share capital		500	500
Profit and loss account		370,344	341,875
<b>Shareholders' funds</b>		<u>370,844</u>	<u>342,375</u>

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:

**COSSOR PERVEEN KHAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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**

	£
<b>Cost</b>	
At 1 April 2015	143,857
Additions	2,080
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>145,937</u>
<b>Depreciation</b>	
At 1 April 2015	20,335
Charge for the year	2,489
On disposals	-
At 31 March 2016	<u>22,824</u>
<b>Net book values</b>	
At 31 March 2016	<u>123,113</u>
At 31 March 2015	<u>123,522</u>

**3 Fixed assets Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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the Companies Act 2006.