

Registered Number 04816914

A A K HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		Notes	31/03/2015	30/04/2014
			£	£
Fixed assets				
Tangible assets	2		123,522	122,152
Investments	3		6,000	-
			<u>129,522</u>	<u>122,152</u>
Current assets				
Debtors			207,976	134,377
Cash at bank and in hand			23,434	42,002
			<u>231,410</u>	<u>176,379</u>
Creditors: amounts falling due within one year			(18,557)	(22,189)
Net current assets (liabilities)			<u>212,853</u>	<u>154,190</u>
Total assets less current liabilities			<u>342,375</u>	<u>276,342</u>
Total net assets (liabilities)			<u>342,375</u>	<u>276,342</u>
Capital and reserves				
Called up share capital			500	500
Profit and loss account			341,875	275,842
Shareholders' funds			<u>342,375</u>	<u>276,342</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 12 August 2015

And signed on their behalf by:

Cossor Parveen Khan, 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 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:

Fixtures, fittings
and equipment - 20% written down value
Motor vehicles - 20% written down value

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	140,161
Additions	3,696
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>143,857</u>
Depreciation	
At 1 May 2014	18,009
Charge for the year	2,326
On disposals	-
At 31 March 2015	<u>20,335</u>
Net book values	
At 31 March 2015	<u>123,522</u>
At 30 April 2014	<u>122,152</u>

3 Fixed assets Investments

Other unlisted investments.

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the Companies Act 2006.