

ISHAQUE SPINAL SERVICES LIMITED

**Company Registration Number:
07140034 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ISHAQUE SPINAL SERVICES LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Mushtaque Ahmad Ishaque Joanne Sara Ishaque
Company secretary:	Joanne Sara Ishaque
Registered office:	6 Pakenham Road Edgbaston Birmingham B15 2ne GBR
Company Registration Number:	07140034 (England and Wales)

ISHAQUE SPINAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		50,500	30,000
Cash at bank and in hand:		48,475	65,902
Total current assets:		<u>98,975</u>	<u>95,902</u>
Creditors			
Creditors: amounts falling due within one year		51,834	41,421
Net current assets (liabilities):		<u>47,141</u>	<u>54,481</u>
Total assets less current liabilities:		47,141	54,481
Total net assets (liabilities):		<u><u>47,141</u></u>	<u><u>54,481</u></u>

The notes form part of these financial statements

ISHAQUE SPINAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		47,139	54,479
Total shareholders funds:		<u>47,141</u>	<u>54,481</u>

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mushtaque Ahmad Ishaque
Status: Director

The notes form part of these financial statements

ISHAQUE SPINAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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 and derives from the provision of goods falling within the company's ordinary activities. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

ISHAQUE SPINAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

