

COMPANY REGISTRATION NUMBER 08133699

**ABBHEYHILL HEALTHCARE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JULY 2016**



**ABRAMS ASHTON**  
Chartered Accountants  
77 Corporation Street  
St Helens  
Merseyside  
WA10 1SX

**ABBHEYHILL HEALTHCARE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2016**

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**ABBHEYHILL HEALTHCARE LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 JULY 2016**

	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		<u>3</u>	<u>3</u>
<b>TOTAL ASSETS</b>		<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	<u>3</u>	<u>3</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3</u>	<u>3</u>

The Balance sheet continues on the following page.  
The notes on page 3 form part of these abbreviated accounts.

**ABBHEYHILL HEALTHCARE LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 JULY 2016**

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/3/17, and are signed on their behalf by:



P Cattee  
Director

Company Registration Number: 08133699

The notes on page 3 form part of these abbreviated accounts.

**ABBHEYHILL HEALTHCARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2016**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. SHARE CAPITAL**

**Allotted and called up:**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>3</u>	<u>3</u>