

COMPANY REGISTRATION NUMBER 08133699

ABBHEYHILL HEALTHCARE LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2014

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ABBHEYHILL HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

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ABBNEYHILL HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Investments	2	50	50
CURRENT ASSETS			
Debtors	3	3	3
CREDITORS: Amounts falling due within one year		<u>(50)</u>	<u>(50)</u>
NET CURRENT LIABILITIES		<u>(47)</u>	<u>(47)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>3</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>3</u>

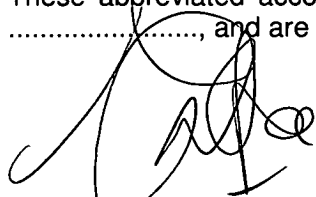
For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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, and are signed on their behalf by:



P Cattee
Director

Company Registration Number: 08133699

The notes on page 2 form part of these abbreviated accounts.

ABBNEYHILL HEALTHCARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. FIXED ASSETS

	Investments £
COST	
At 1 August 2013 and 31 July 2014	<u>50</u>
NET BOOK VALUE	
At 31 July 2014	<u>50</u>
At 31 July 2013	<u>50</u>

The above investment represents 50% of the ordinary share capital of Medi Options Limited.

3. SHARE CAPITAL

Allotted and called up:

	2014		2013	
	No	£	No	£
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:

	2014	2013
	£	£
Ordinary shares	<u>3</u>	<u>3</u>