REGISTERED NUMBER: 08381613 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

ST. GEORGE & ST. MINA CARE LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2016

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ST. GEORGE & ST. MINA CARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:	Dr M Naguib
REGISTERED OFFICE:	Hollington House Flitton Hill Maulden Bedfordshire MK45 2BE
REGISTERED NUMBER:	08381613 (England and Wales)
ACCOUNTANTS:	PGA Accountancy & Taxation Services Hollington House Flitton Hill Maulden Bedfordshire MK452BE

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Debtors		3,600	5,820
Cash at bank and in hand		8,675	9,375
		12,275	15,195
CREDITORS			
Amounts falling due within one year		8,088	5,732
NET CURRENT ASSETS		4,187	9,463
TOTAL ASSETS LESS CURRENT LIABILITIES		4,187	9,463
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		4,087	9,363
SHAREHOLDERS' FUNDS		4,187	9,463

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 October 2016 and were signed by:

Dr M Naguib - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER
Turnover represents net invoiced sales of services, excluding value added tax.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	1	100	100

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the Director, Dr M Naguib, received Dividends of £6,250

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.