**Registered Number 08596178**

# FLAME TREE HEALTHCARE LTD

## Abbreviated Accounts

## 31 July 2016

**FLAME TREE HEALTHCARE LTD** **Registered Number 08596178**

## Abbreviated Balance Sheet as at 31 July 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 543 | 679 |
| | | 543 | 679 |
| **Current assets** | | | |
| Debtors | | 11,416 | 13,748 |
| Cash at bank and in hand | | 46,036 | 46,765 |
| | | 57,452 | 60,513 |
| **Creditors: amounts falling due within one year** | | (23,004) | (24,585) |
| **Net current assets (liabilities)** | | 34,448 | 35,928 |
| **Total assets less current liabilities** | | 34,991 | 36,607 |
| **Provisions for liabilities** | | (109) | (135) |
| **Total net assets (liabilities)** | | 34,882 | 36,472 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 34,881 | 36,471 |
| **Shareholders' funds** | | 34,882 | 36,472 |

- For the year ending 31 July 2016 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 2 November 2016

And signed on their behalf by:
**Dr. A. Shah, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

### 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 and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**
Plant and machinery - 20% reducing balance.
Fixtures, fittings and equipment - 20% reducing balance.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 August 2015 | 1,005 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 July 2016 | 1,005 |
| **Depreciation** | |
| At 1 August 2015 | 326 |
| Charge for the year | 136 |
| On disposals | - |
| At 31 July 2016 | 462 |
| **Net book values** | |
| At 31 July 2016 | 543 |
| At 31 July 2015 | 679 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 1 Ordinary shares of £1 each | 1 | 1 |

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