Registered Number 08683413

ALLAN HEALTHCARE SERVICES LIMITED

Abbreviated Accounts

31 August 2016

ALLAN HEALTHCARE SERVICES LIMITED **Registered Number 08683413**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	10,336	8,974
		10,336	8,974
Current assets			
Cash at bank and in hand		3,613	2,621
		3,613	2,621
Creditors: amounts falling due within one year	3	(4,207)	(3,739)
Net current assets (liabilities)		(594)	(1,118)
Total assets less current liabilities		9,742	7,856
Total net assets (liabilities)		9,742	7,856
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9,642	7,756
Shareholders' funds		9,742	7,856

- For the year ending 31 August 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 13 February 2017

And signed on their behalf by:
Mr Allan Paul, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 comprises the invoiced value of services provided by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible Fixed Assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery 20% Straight Line

Motor Car 20% Straight Line

Furnitures and Fittings 20% Straight Line

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of those properties.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	13,190
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	18,190
Depreciation	
At 1 September 2015	4,216
Charge for the year	3,638
On disposals	-
At 31 August 2016	7,854
Net book values	
At 31 August 2016	10,336
At 31 August 2015	8,974

3 Creditors

	2016	2015
	£	£
Secured Debts	4,207	3,739

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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