Registered Number SC170232

# MANDA HEALTH CARE LIMITED

## Abbreviated Accounts

## 30 November 2012

**MANDA HEALTH CARE LIMITED** **Registered Number SC170232**

## Abbreviated Balance Sheet as at 30 November 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 184,776 | 184,776 |
| | | 184,776 | 184,776 |
| **Current assets** | | | |
| Debtors | | 690,389 | 690,389 |
| Investments | | 687 | 1,187 |
| | | 691,076 | 691,576 |
| **Creditors: amounts falling due within one year** | | (42,443) | (41,443) |
| **Net current assets (liabilities)** | | 648,633 | 650,133 |
| **Total assets less current liabilities** | | 833,409 | 834,909 |
| **Total net assets (liabilities)** | | 833,409 | 834,909 |
| **Capital and reserves** | | | |
| Called up share capital | | 300,004 | 300,004 |
| Profit and loss account | | 533,405 | 534,905 |
| **Shareholders' funds** | | 833,409 | 834,909 |

- For the year ending 30 November 2012 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 29 August 2013

And signed on their behalf by:
**T S Manda, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2012

### 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.

**Tangible assets depreciation policy**

Office equipment - 33.3% straight line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 December 2011 | 185,826 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 November 2012 | 185,826 |
| **Depreciation** | |
| At 1 December 2011 | 1,050 |
| Charge for the year | - |
| On disposals | - |
| At 30 November 2012 | 1,050 |
| **Net book values** | |
| At 30 November 2012 | 184,776 |
| At 30 November 2011 | 184,776 |

### 3 Transactions with directors

| | |
|---|---|
| Name of director receiving advance or credit: | T S Manda |
| Description of the transaction: | Loan |
| Balance at 1 December 2011: | £ 690,389 |
| Advances or credits made: | - |
| Advances or credits repaid: | - |
| Balance at 30 November 2012: | £ 690,389 |

Debtors includes an interest free loan of £690,389 to Manda Construction Ltd, a company owning shares in Manda Health Care Ltd and in which the director T S Manda is also a director. The balance

did not change in the year.

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