

GLENBOIG HEALTHCARE LTD

**Company Registration Number:
SC360539 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

GLENBOIG HEALTHCARE LTD

Company Information for the Period Ended 31st March 2012

Director:	RAFEDAH SALANI
Company secretary:	RAFEDAH SALANI
Registered office:	4 Centre Street Glenboig Coatbridge Lanarkshire ML5 2TA
Company Registration Number:	SC360539 (Scotland)

GLENBOIG HEALTHCARE LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	19,551	23,001
Total fixed assets:		19,551	23,001
Current assets			
Stocks:		11,250	11,250
Debtors:		67,406	53,485
Cash at bank and in hand:		433,318	192,980
Total current assets:		511,974	257,715
Creditors			
Creditors: amounts falling due within one year		354,956	188,208
Net current assets (liabilities):		157,018	69,507
Total assets less current liabilities:		176,569	92,508
Total net assets (liabilities):		176,569	92,508

The notes form part of these financial statements

GLENBOIG HEALTHCARE LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		176,469	92,408
Total shareholders funds:		<u>176,569</u>	<u>92,508</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: RAFEDAH SALANI

Status: Director

The notes form part of these financial statements

GLENBOIG HEALTHCARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

GLENBOIG HEALTHCARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	39,262
At 31st March 2012:	39,262
Depreciation	
At 01st April 2011:	16,261
Charge for year:	3,450
At 31st March 2012:	19,711
Net book value	
At 31st March 2012:	19,551
At 31st March 2011:	23,001

GLENBOIG HEALTHCARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

