

**Registered Number**  
**08537933**

**AMENDMENT**

**ABIMEX HEALTHCARE LTD**

**Abbreviated Accounts**

**31 March 2016**

MONDAY



A11

\*A67YMXI1\*

05/06/2017

#52

COMPANIES HOUSE

**Abimex Healthcare Ltd**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

**AMENDMENT**

	<b>2016</b>	<b>2015</b>
	£	£
<b>FIXED ASSETS</b>		
Tangible Assets	374	-
Investments	<u>28,000</u>	<u>-</u>
	<b>28,374</b>	<b>-</b>
<b>CURRENT ASSETS</b>		
Stocks		
Debtors	-	1,283
Cash at bank and in hand	<u>56,761</u>	<u>54,346</u>
	<b>56,761</b>	<b>55,629</b>
Creditors: amounts falling due within one year	<u>(35,005)</u>	<u>(16,592)</u>
<b>NET CURRENT LIABILITIES</b>	<b>21,756</b>	<b>39,037</b>
<b>Total assets less current liabilities</b>	<b><u>50,130</u></b>	<b><u>39,037</u></b>
<b>Total assets less current liabilities</b>	<b><u>50,130</u></b>	<b><u>39,037</u></b>
<b>Capital and reserves</b>		
Called up share capital	<b>100</b>	<b>100</b>
Profit and loss account	<u>50,030</u>	<u>38,937</u>
<b>Shareholders' funds</b>	<b><u>50,130</u></b>	<b><u>39,037</u></b>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 January 2017.

Ivaylo Abadjiev  
 Director

