

**Registered Number 05225604**

**AVENSIS HEALTHCARE LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	113	113
Investments		-	-
		<u>113</u>	<u>113</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		638,496	642,927
Cash at bank and in hand		9	6
		<u>638,505</u>	<u>642,933</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(6,212)	(3,765)
<b>Net current assets (liabilities)</b>		<u>632,293</u>	<u>639,168</u>
<b>Total assets less current liabilities</b>		<u>632,406</u>	<u>639,281</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>632,406</u>	<u>639,281</u>
<b>Capital and reserves</b>			
Called up share capital		113	113
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		19,439	28,852
Profit and loss account		612,854	610,316
<b>Shareholders' funds</b>		<u>632,406</u>	<u>639,281</u>

- For the year ending 31 March 2014 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 31 May 2014

And signed on their behalf by:

**N BATRA, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	113
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>113</u>
<b>Depreciation</b>	
At 1 April 2013	0
Charge for the year	0
On disposals	0
At 31 March 2014	<u>0</u>
<b>Net book values</b>	
At 31 March 2014	<u>113</u>
At 31 March 2013	<u>113</u>

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