N N CHUDHARY HEALTHCARE LIMITED

Abbreviated Accounts

31 January 2016

MI Accountants & Tax Advisers Ltd
10 Howden Court, Howden Road
South Norwood
London
SE25 6AR

N N CHUDHARY HEALTHCARE LIMITED

Registered number: 09385972

Abbreviated Balance Sheet

as at 31 January 2016

Notes			2016
			£
Fixed assets			
Tangible assets	2		760
Current assets			
Cash at bank and in hand		2,729	
Casil at bank and in hand		2,129	
Creditors: amounts falling du	ıe		
within one year		(2,678)	
Net current assets			51
Net assets			811
		•	
Capital and reserves			
Called up share capital	3		1
Profit and loss account			810
Shareholder's funds			811

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Najma Nasreen

Director

Approved by the board on 22 July 2016

N N CHUDHARY HEALTHCARE LIMITED Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			950
	At 31 January 2016			950
	Depreciation			
	Charge for the period			190
	At 31 January 2016			190
	Net book value			
	At 31 January 2016			760
3	Share capital	Nominal	2016	2016
J	Share Capital	value	Number	2010 £
	Allotted, called up and fully paid:	value	Number	L
	Ordinary shares	£1 each	1	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	1	1

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