

MADONNA HEALTH CARE LTD

**Company Registration Number:
08924554 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th March 2014

End date: 31st March 2015

SUBMITTED

MADONNA HEALTH CARE LTD

Company Information for the Period Ended 31st March 2015

Director:	A Mulyankal
Registered office:	20 Quentin Drive Dudley West Midlands DY1 2HL
Company Registration Number:	08924554 (England and Wales)

MADONNA HEALTH CARE LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	4	317	-
Total fixed assets:		<u>317</u>	<u>-</u>
Current assets			
Debtors:	5	3,000	-
Cash at bank and in hand:		4,615	-
Total current assets:		<u>7,615</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	1,775	-
Net current assets (liabilities):		<u>5,840</u>	<u>-</u>
Total assets less current liabilities:		<u>6,157</u>	<u>-</u>
Total net assets (liabilities):		<u><u>6,157</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MADONNA HEALTH CARE LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	7	1	-
Profit and Loss account:		6,156	0
Total shareholders funds:		<u>6,157</u>	<u>-</u>

For the year ending 31 March 2015 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 12 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Mulyankal

Status: Director

The notes form part of these financial statements

MADONNA HEALTH CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost basis convention and in accordance with the Financial Reporting Standard for Smaller Entities. (effective April 2008).

Turnover policy

Turnover represents the gross invoiced sales during the year.

Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is charged so as to write off their full cost over their expected useful lives at the following rates:- Fixtures, fittings and equipment - 20% per annum on cost

Other accounting policies

Taxation is based on the profit for the year on ordinary activities as shown in accounts.

MADONNA HEALTH CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
Additions:	396
At 31st March 2015:	396
Depreciation	
Charge for year:	79
At 31st March 2015:	79
Net book value	
At 31st March 2015:	317

MADONNA HEALTH CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Debtors

	2015	
	£	£
Other debtors:	3,000	-
Total:	3,000	-

MADONNA HEALTH CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	1,460	-
Accruals and deferred income:	315	-
Total:	1,775	-

MADONNA HEALTH CARE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

