

**ANMOL HEALTHCARE UK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Anmol Healthcare UK Ltd
Company No. 08320118
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		399		799
			<u>399</u>		<u>799</u>
CURRENT ASSETS					
Debtors		5,424		3,144	
Cash at bank and in hand		<u>2,879</u>		<u>536</u>	
		8,303		3,680	
Creditors: Amounts Falling Due Within One Year		<u>(8,670)</u>		<u>(4,263)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(367)</u>		<u>(583)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32</u>		<u>216</u>
NET ASSETS			<u>32</u>		<u>216</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>31</u>		<u>215</u>
SHAREHOLDERS' FUNDS			<u>32</u>		<u>216</u>

Anmol Healthcare UK Ltd
Company No. 08320118
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Ms M K Grewal

20/01/2016

Anmol Healthcare UK Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on cost
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2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	1,599
As at 31 December 2015	1,599
Depreciation	
As at 1 January 2015	800
Provided during the period	400
As at 31 December 2015	1,200
Net Book Value	
As at 31 December 2015	399
As at 1 January 2015	799

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.000	1	1	1

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is Ms M K Grewal by virtue of her ownership of 100% of the issued share capital in the company.

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