

Registered Number 06882020
THE BEANI BAZAR CANCER HOSPITAL
Abbreviated Accounts
31 March 2015

THE BEANI BAZAR CANCER HOSPITAL

Registered Number 06882020

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	460,199	205,414
		<u>460,199</u>	<u>205,414</u>
Current assets			
Debtors		13,651	13,636
Cash at bank and in hand		430,758	559,457
		<u>444,409</u>	<u>573,093</u>
Creditors: amounts falling due within one year		(1,118)	(1,439)
Net current assets (liabilities)		<u>443,291</u>	<u>571,654</u>
Total assets less current liabilities		<u>903,490</u>	<u>777,068</u>
Total net assets (liabilities)		<u>903,490</u>	<u>777,068</u>
Reserves			
Income and expenditure account		903,490	777,068
Members' funds		<u>903,490</u>	<u>777,068</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.

Approved by the Board on 31 December 2015

And signed on their behalf by:
Shamsuddiin Khan, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	207,899
Additions	262,499
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>470,398</u>
Depreciation	
At 1 April 2014	2,485
Charge for the year	7,714
On disposals	-
At 31 March 2015	<u>10,199</u>
Net book values	
At 31 March 2015	<u>460,199</u>
At 31 March 2014	<u>205,414</u>