REGISTERED NUMBER: 01790890 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

APPLIED HEALTHCARE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

APPLIED HEALTHCARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	Mr A P Wilson
SECRETARY:	Mrs A C Wilson
REGISTERED OFFICE:	Corrib Delph Lane Daresbury Warrington Cheshire WA4 4AN
REGISTERED NUMBER:	01790890 (England and Wales)
ACCOUNTANTS:	Walker Begley Limited Chartered Accountants 207 Knutsford Road Grappenhall Warrington Cheshire WA4 2QL

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Tangible assets	2		181		976
CURRENT ASSETS					
Stocks		20,250		20,250	
Debtors		21,706		7,083	
Cash in hand		300		300	
		42,256		27,633	
CREDITORS					
Amounts falling due within one year	3	157,597		143,464	
NET CURRENT LIABILITIES			(115,341)		(115,831)
TOTAL ASSETS LESS CURRENT LIABILITIES			(115,160)		(114,855)
CREDITORS					
Amounts falling due after more than one year	3		500		2,460
NET LIABILITIES			(115,660)		(117,315)
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			(165,660)		(167,315)
SHAREHOLDERS' FUNDS			(115,660)		(117,315)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 December 2012 and were signed by:

Mr A P Wilson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	22,298
DEPRECIATION	
At 1 April 2011	21,322
Charge for year	795
At 31 March 2012	22,117
NET BOOK VALUE	
At 31 March 2012	181
At 31 March 2011	976

3. CREDITORS

Creditors include an amount of £ 2,500 (31/3/11 - £ 4,500) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/12 £	31/3/11 £
50,000	Ordinary	£1	50,000	50,000

5. TRANSACTIONS WITH DIRECTOR

The director, Mr A P Wilson, has made an unsecured interest free loan available to the company. The year end balance was £12,269 (2011: £11,182). There is no fixed repayment date.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

6. GOING CONCERN

Continuation of the company's activities is dependant upon the continued support of the director and the bank. The financial statements have been prepared on a going concern basis which assumes that the support will continue.The financial statements do not reflect any adjustments which may be necessary if the company is unable to continue as a going concern.