

Registered Number 03468213

HEALTHCARE CAPITAL PARTNERS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	12,135	10,000
		<u>12,135</u>	<u>10,000</u>
Current assets			
Debtors		2,946	3,940
Investments		61,901	52,251
Cash at bank and in hand		10,490	5,301
		<u>75,337</u>	<u>61,492</u>
Creditors: amounts falling due within one year		<u>(497,408)</u>	<u>(410,923)</u>
Net current assets (liabilities)		<u>(422,071)</u>	<u>(349,431)</u>
Total assets less current liabilities		<u>(409,936)</u>	<u>(339,431)</u>
Total net assets (liabilities)		<u>(409,936)</u>	<u>(339,431)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(409,938)	(339,433)
Shareholders' funds		<u>(409,936)</u>	<u>(339,431)</u>

- For the year ending 31 December 2012 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 1 May 2013

And signed on their behalf by:
stefano ciampolini, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Tangible assets depreciation policy

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

IT Equipment 33% Straight Line

Furniture & Equipment 20% Straight line

Other accounting policies

Cash Flow Statements

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	33,575
Additions	2,135
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>35,710</u>
Depreciation	
At 1 January 2012	23,575
Charge for the year	-
On disposals	-
At 31 December 2012	<u>23,575</u>
Net book values	
At 31 December 2012	<u>12,135</u>
At 31 December 2011	<u>10,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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