

Registered Number 05184344

IHC International Healthcare Consulting Limited

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	3	168,975	139,782
Cash at bank and in hand		3,020	43,541
Total current assets		<u>171,995</u>	<u>183,323</u>
Creditors: amounts falling due within one year	4	(21,735)	(28,758)
Net current assets (liabilities)		150,260	154,565
Total assets less current liabilities		<u>150,260</u>	<u>154,565</u>
Total net assets (liabilities)		<u>150,260</u>	<u>154,565</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		150,258	154,563
Shareholders funds		<u>150,260</u>	<u>154,565</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:

E Hohberger, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Taxation

Corporation tax payable is provided on taxable profits at the current rates. Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

Foreign Currency

Transactions in foreign currency are translated at the foreign exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are translated at the exchange rate ruling at that date. Foreign exchange gains and losses are recognised in the income statement. Non-monetary assets and liabilities that are measured in terms of historical cost in a foreign currency are translated using the exchange rate at the date of the transaction.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 January 2011		0
Additions		0
Disposals		0
At 31 December 2011	-	<u>0</u>
	-	
Depreciation		
At 01 January 2011		0
Charge for year		0
On disposals		0
At 31 December 2011	-	<u>0</u>
	-	

3	Debtors		—	—
		2011	2010	
		£	£	
	Other debtors	<u>168,975</u>	<u>139,782</u>	
		168,975	139,782	
4	Creditors: amounts falling due within one year			
		2011	2010	
		£	£	
	Trade creditors	3,607		
	Taxation and Social Security		8,657	
	Other creditors	<u>18,128</u>	<u>20,101</u>	
		21,735	28,758	
5	Share capital			
		2011	2010	
		£	£	
	Authorised share capital:			
	2 Ordinary shares of £1 each	2	2	
	Allotted, called up and fully paid:			
	2 Ordinary shares of £1 each	2	2	