

Registered number
05427113

UK Healthcare Solutions Limited

Abbreviated Accounts

31 December 2015

UK Healthcare Solutions Limited**Registered number:** 05427113**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,902	3,628
Current assets			
Debtors		2,800	-
Cash at bank and in hand		158,594	101,782
		<u>161,394</u>	<u>101,782</u>
Creditors: amounts falling due within one year		<u>(97,978)</u>	<u>(76,086)</u>
Net current assets		63,416	25,696
Net assets		<u>66,318</u>	<u>29,324</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		66,218	29,224
Shareholders' funds		<u>66,318</u>	<u>29,324</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J P De Cesare

Director

Approved by the board on 9 September 2016

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 January 2015	6,516
At 31 December 2015	<u>6,516</u>

Depreciation

At 1 January 2015	2,888
Charge for the year	726
At 31 December 2015	<u>3,614</u>

Net book value

At 31 December 2015	2,902
At 31 December 2014	<u>3,628</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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