COMPANY REGISTRATION NUMBER 06793137

HEALTHCARE APPAREL LIMITED ABBREVIATED ACCOUNTS 31 MARCH 2013

SATURDAY

A38 14/12/2013 COMPANIES HOUSE #130

HEALTHCARE APPAREL LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2013

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HEALTHCARE APPAREL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

			2013	
	Note	£	£	£
CURRENT ASSETS				
Debtors		211,852		211,853
Cash at bank and in hand		1		1
		211,853		211,854
CREDITORS: Amounts falling due within one year	r	211,852		206,034
NET CURRENT ASSETS			_1	5,820
TOTAL ASSETS LESS CURRENT LIABILITIES	•		_1	5,820
CAPITAL AND RESERVES				
Called-up equity share capital	2		1	1
Profit and loss account			-	5,819
SHAREHOLDERS' FUNDS				5,820
SHAREHOLDERS FUNDS				3,820

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 December 2013

MR C WILMOT Director

Company Registration Number 06793137

The notes on page 2 form part of these abbreviated accounts.

HEALTHCARE APPAREL LIMITED NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Research and development

Research and development expenditure is written off in the year in which it is incurred

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	_1	_1	_1	_1