Registration number 07402173



BS Health Solutions Limited

Abbreviated accounts

for the period ended 31 October 2011



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Abbreviated balance sheet as at 31 October 2011

		31/10/1	31/10/11	
	Notes	£	£	
Fixed assets				
Tangible assets	2		353	
Current assets				
Debtors		3,213		
Cash at bank and in hand		49		
		3,262		
Creditors: amounts falling due within one year		(2,980)		
Net current assets			282	
Total assets less current liabilities			635	
Provisions for liabilities			(70)	
Net assets			565	
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			564	
Shareholders' funds			565	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 October 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 October 2011, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 July 2012 and signed on its behalf by

MUHS

M. B. T. Sitotombe Director

Registration number 07402173

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 October 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% on written down value

1.4. Deferred taxation

Deferred tax is provided in full on all material timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are not discounted.

2.	Fixed assets	Tangible fixed assets £
	Cost	
	Additions	470
	At 31 October 2011	470
	Depreciation	
	Charge for period	117
	At 31 October 2011	117
	Net book value	
	At 31 October 2011	353
		

Notes to the abbreviated financial statements for the period ended 31 October 2011

3.	Share capital	31/10/11
	•	£
	Allotted, called up and fully paid	
	1 Ordinary share of £1	1
	Equity shares	
	• •	•
	1 Ordinary share of £1	<u> </u>

4. Transactions with director

At the balance sheet date, the director Mr M B T Sitotombe, owed the company £2,357 The loan is unsecured, interest free and technically repayable on demand