

Registration number 07402173



BS Health Solutions Limited

Abbreviated accounts

for the period ended 31 October 2011



BS Health Solutions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

BS Health Solutions Limited

**Abbreviated balance sheet
as at 31 October 2011**

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

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

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

BS Health Solutions Limited

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 to 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



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**

BS Health Solutions Limited

**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	<u>1</u>
Equity shares	
1 Ordinary share of £1	<u>1</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