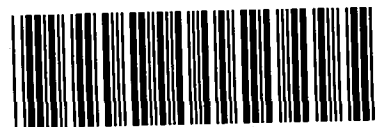


# BC Healthcare Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

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COMPANIES HOUSE

# **BC Healthcare Solutions Limited**

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# BC Healthcare Solutions Limited

(Registration number: 07764402)

## Abbreviated Balance Sheet as at 30 September 2016

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	387	580
<b>Current assets</b>			
Debtors		-	1,955
Cash at bank and in hand		17,088	18,661
		17,088	20,616
Creditors: Amounts falling due within one year		(519)	(513)
Net current assets		16,569	20,103
Net assets		16,956	20,683
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,856	20,583
Shareholders funds		16,956	20,683

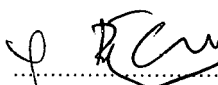
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

Approved by the Board on 26/11/2016 and signed on its behalf by:

  
.....  
Dr B J Crump  
Director

  
.....  
Dr I Kuncewicz  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**BC Healthcare Solutions Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2016**

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**1 Accounting policies**

**Basis of preparation**

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

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Computer equipment	33.3% on reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 October 2015	2,611	2,611
At 30 September 2016	2,611	2,611
<b>Depreciation</b>		
At 1 October 2015	2,031	2,031
Charge for the year	193	193
At 30 September 2016	2,224	2,224
<b>Net book value</b>		
At 30 September 2016	387	387
At 30 September 2015	580	580

**BC Healthcare Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2016**

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**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Control**

The company is controlled by Dr B J Crump.