

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015**

**FOR**

**HEALTHCARE PROPERTY SURVEYORS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2015**

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**HEALTHCARE PROPERTY SURVEYORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

**DIRECTOR:** Mr S M Keating

**REGISTERED OFFICE:** First Floor  
49 High Street  
Hucknall  
Nottinghamshire  
NG15 7AW

**REGISTERED NUMBER:** 07774631 (England and Wales)

**ACCOUNTANTS:** Elkingtons Accountants Limited  
First Floor  
49 High Street  
Hucknall  
Nottinghamshire  
NG15 7AW

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5		153
<b>CURRENT ASSETS</b>					
Stocks		-		13,211	
Debtors		2,740		7,245	
Cash at bank		290		191	
		<u>3,030</u>		<u>20,647</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,931</u>		<u>22,481</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>99</u>		<u>(1,834)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>104</u>		<u>(1,681)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4</u>		<u>(1,781)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>104</u>		<u>(1,681)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 16th December 2015 and were signed by:

Mr S M Kcating - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been drawn up on a going concern basis on the grounds that the continuation of the company's activities is dependent upon the continued support of its director. Should this support be withdrawn the company may not be able to continue trading and adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that may crystallise, and to reclassify fixed assets and long term liabilities as current assets and current liabilities.

**Accounting convention**

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**

Turnover represents net invoiced sales of goods and services, excluding value added tax. The Companies contractual obligations are performed gradually over time and revenue is recognised as activity progresses to reflect the Companies partial performance of its contractual obligations.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	<b>450</b>
<b>DEPRECIATION</b>	
At 1st April 2014	<b>297</b>
Charge for year	<b>148</b>
At 31st March 2015	<b>445</b>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<b>5</b>
At 31st March 2014	<b>153</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
100	Ordinary	1	<b>100</b>	<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.