Company Registration Number 08647187

Hospital International Management Limited

Unaudited abbreviated accounts

31 December 2013

Hospital International Management Limited

Abbreviated accounts

Period from 12 August 2013 to 31 December 2013

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Hospital International Management Limited

Abbreviated balance sheet

As at 31 December 2013

	Note	31 Dec 13 £
Current assets		
Debtors		35,576
Cash at bank and in hand		431,449
		467,025
Creditors: amounts falling due within one year		455,227
Net current assets		11,798
Total assets less current liabilities		11,798
Capital and reserves		
Called-up equity share capital	2	10,000
Profit and loss account		1,798
Shareholders' funds		11,798

For the period from 12 August 2013 to 31 December 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 period 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 11 November 2014.

Hospital International
Management Ltd.
5 Oxford Street London, United Kingdom
Company No 08647187

Mr S M Feathers

Company Registration Number: 08647187

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

Hospital International Management Limited

Notes to the abbreviated accounts

Period from 12 August 2013 to 31 December 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).

   Going concern
   No material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern have been identified by the directors.

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

   Deferred taxation
   Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

   Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

   Foreign currencies
   Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

   Financial instruments
   Financial assets such as cash and debtors are measured at the present value of the amounts receivable, less an allowance for the expected level of doubtful receivables. Financial liabilities such as trade creditors, loans and finance leases are measured at the present value of the obligation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **Share capital**

   Allotted and called up:

	No	£
Ordinary shares of £1 each	10,000	10,000

   The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	31 Dec 13 £
Ordinary shares	10,000