

**REGISTERED NUMBER: 09323004 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 21 NOVEMBER 2014 TO 30 NOVEMBER 2015  
FOR  
BETTER CARE HEALTH SOLUTION LIMITED**

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**for the Period 21 November 2014 to 30 November 2015**

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**BETTER CARE HEALTH SOLUTION LIMITED**

**COMPANY INFORMATION**

**for the Period 21 November 2014 to 30 November 2015**

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**DIRECTOR:** Ms M W Njuguna

**REGISTERED OFFICE:** 19 Norbiton Common Road  
Kingston Upon Thames  
Surrey  
KT1 3QB

**REGISTERED NUMBER:** 09323004 (England and Wales)

**ACCOUNTANTS:** Access Accountants Limited  
Fortis House, 160 London Road  
Barking  
London  
IG11 8BB

**ABBREVIATED BALANCE SHEET**

30 November 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		412
<b>CURRENT ASSETS</b>			
Debtors		422	
Cash at bank and in hand		<u>3,126</u>	
		3,548	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,959</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(411)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 November 2015**

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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 19 August 2016 and were signed by:

Ms M W Njuguna - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**

for the Period 21 November 2014 to 30 November 2015

**1. ACCOUNTING POLICIES**

**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 services, excluding value added tax.

**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 - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	549
At 30 November 2015	<u>549</u>
<b>DEPRECIATION</b>	
Charge for period	137
At 30 November 2015	<u>137</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>412</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

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.