

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Breathing Solutions (UK) Limited

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15/07/2015

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for the Year Ended 31 December 2014

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Breathing Solutions (UK) Limited

Company Information
for the Year Ended 31 December 2014

DIRECTOR:

K Stewart

SECRETARY:

McLay, McAlister & McGibbon LLP

REGISTERED OFFICE:

C/o McLay,McAlister & McGibbon LLP
145 St Vincent Street
Glasgow
G2 5JF

REGISTERED NUMBER:

SC305591 (Scotland)

ACCOUNTANTS:

McLay McAlister & McGibbon LLP
Chartered Accountants
145 St Vincent Street
Glasgow
G2 5JF

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		96	-
Cash at bank		1,304	957
		<u>1,400</u>	<u>957</u>
CREDITORS			
Amounts falling due within one year		(1,548)	(824)
NET CURRENT (LIABILITIES)/ASSETS		<u>(148)</u>	<u>133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(148)	133
CREDITORS			
Amounts falling due after more than one year		(100,074)	(87,916)
NET LIABILITIES		<u>(100,222)</u>	<u>(87,783)</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		(100,232)	(87,793)
SHAREHOLDERS' FUNDS		<u>(100,222)</u>	<u>(87,783)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

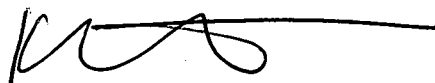
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 17 June 2015 and were signed by:



K Stewart - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The company is reliant on the support of the director. It is the intention of the director to support the company therefore the accounts have been prepared on a going concern basis.

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).

Development costs

Development costs are charged to revenue in the period arising.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10	Ordinary shares of £1	£1	<u>10</u>	<u>10</u>