

REGISTERED NUMBER: 06751724 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015
for
BIOHIT HEALTHCARE LIMITED

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BIOHIT HEALTHCARE LIMITED (REGISTERED NUMBER: 06751724)

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for the Year Ended 31 December 2015**

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BIOHIT HEALTHCARE LIMITED
Company Information
for the Year Ended 31 December 2015

DIRECTORS:

G Johnson
S Korpela

REGISTERED OFFICE:

Pioneer House
Pioneer Business Park
North Road
Ellesmere Port
Cheshire
CH65 1AD

REGISTERED NUMBER:

06751724 (England and Wales)

AUDITORS:

PENNINGTON WILLIAMS
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITOR
Stanhope House
Mark Rake
Bromborough
Wirral
CH62 2DN

**Report of the Independent Auditors to
BIOHIT HEALTHCARE LIMITED
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of BIOHIT HEALTHCARE LIMITED for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Hunter FCA (Senior Statutory Auditor)
for and on behalf of PENNINGTON WILLIAMS
CHARTERED ACCOUNTANTS AND
STATUTORY AUDITOR
Stanhope House
Mark Rake
Bromborough
Wirral
CH62 2DN

Date: 09.06.16

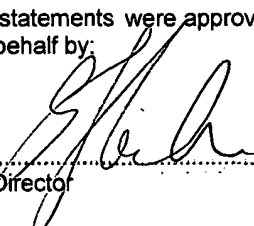
BIOHIT HEALTHCARE LIMITED (REGISTERED NUMBER: 06751724)

**Abbreviated Balance Sheet
31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		2,493		2,933
CURRENT ASSETS					
Stocks		38,547		21,998	
Debtors		201,632		120,392	
Cash at bank		319,584		207,006	
		<u>559,763</u>		<u>349,396</u>	
CREDITORS					
Amounts falling due within one year		<u>176,267</u>		<u>141,083</u>	
NET CURRENT ASSETS			<u>383,496</u>		<u>208,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>385,989</u>		<u>211,246</u>
PROVISIONS FOR LIABILITIES			<u>499</u>		<u>587</u>
NET ASSETS			<u><u>385,490</u></u>		<u><u>210,659</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>385,489</u>		<u>210,658</u>
SHAREHOLDERS' FUNDS			<u><u>385,490</u></u>		<u><u>210,659</u></u>

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 Board of Directors on 2/6/2016 and were signed on its behalf by:


.....
G Johnson - Director


.....
S Korpela - Director

The notes form part of these abbreviated accounts

BIOHIT HEALTHCARE LIMITED (REGISTERED NUMBER: 06751724)

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions within the group.

Turnover

Turnover represents net sales of good, excluding VAT. Revenue is recognised when the goods are shipped.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

BIOHIT HEALTHCARE LIMITED (REGISTERED NUMBER: 06751724)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	14,624
Additions	965
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At 31 December 2015	15,589
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DEPRECIATION	
At 1 January 2015	11,691
Charge for year	1,405
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At 31 December 2015	13,096
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NET BOOK VALUE	
At 31 December 2015	2,493
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At 31 December 2014	2,933
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.12.15	31.12.14
Number:	Class:	Nominal value:	£	£
1	Ordinary Shares	£1	1	1
			<hr/>	<hr/>