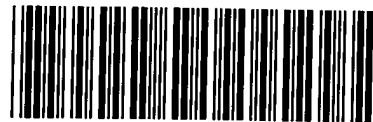


Company Registration No. 8022265 (England and Wales)

UNIQUE HEALTH SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

WEDNESDAY



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UNIQUE HEALTH SOLUTIONS LTD

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UNIQUE HEALTH SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,054		1,954
Current assets					
Debtors		80,812		200,911	
Cash at bank and in hand		113,482		177,598	
		<u>194,294</u>		<u>378,509</u>	
Creditors: amounts falling due within one year		<u>(179,717)</u>		<u>(259,312)</u>	
Net current assets			14,577		119,197
Total assets less current liabilities			16,631		121,151
Provisions for liabilities			(411)		(391)
			<u>16,220</u>		<u>120,760</u>
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			16,170		120,710
Shareholders' funds			<u>16,220</u>		<u>120,760</u>

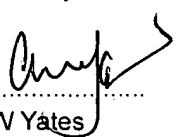
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12/12/2015


Mr A W Yates
Director

Company Registration No. 8022265

UNIQUE HEALTH SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts. Turnover is recognised at the date of issue of the invoice for services completed.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	33.333% straight line basis
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	4,628
Additions	2,463
	<hr/>
At 30 April 2015	7,091
	<hr/>
Depreciation	
At 1 May 2014	2,674
Charge for the year	2,363
	<hr/>
At 30 April 2015	5,037
	<hr/>
Net book value	
At 30 April 2015	2,054
	<hr/>
At 30 April 2014	1,954
	<hr/>

UNIQUE HEALTH SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	10 Ordinary 'A' of £1 each	10	10
	10 Ordinary 'B' of £1 each	10	10
	10 Ordinary 'C' of £1 each	10	10
	10 Ordinary 'D' of £1 each	10	10
	10 Ordinary 'E' of £1 each	10	10
		<hr/>	<hr/>
		50	50
		<hr/>	<hr/>