

Company Registration No. 08808372 (England and Wales)

NUTTALL HEALTHCARE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

NUTTALL HEALTHCARE LIMITED

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NUTTALL HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,464		1,722
Current assets					
Debtors		17,166		18,000	
Cash at bank and in hand		127,920		52,388	
		<u>145,086</u>		<u>70,388</u>	
Creditors: amounts falling due within one year		<u>(31,971)</u>		<u>(24,796)</u>	
Net current assets			113,115		45,592
Total assets less current liabilities			<u>114,579</u>		<u>47,314</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			114,577		47,312
Shareholders' funds			<u>114,579</u>		<u>47,314</u>

For the financial year ended 31 December 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 30 September 2016

Mr. M Nuttall
Director

Company Registration No. 08808372

NUTTALL HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

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 goods and services net of VAT and trade discounts.

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:

Plant and machinery 15% Reducing balance

2 Fixed assets

Tangible assets £

Cost

At 1 January 2015 & at 31 December 2015 2,025

Depreciation

At 1 January 2015 303

Charge for the year 258

At 31 December 2015 561

Net book value

At 31 December 2015 1,464

At 31 December 2014 1,722

3 Share capital

2015 £

2014 £

Allotted, called up and fully paid

2 Ordinary of £1 each 2 2

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