

Registered number
09418600

New Chapter Healthcare International Limited

Abbreviated Accounts

29 February 2016

New Chapter Healthcare International Limited

Report to the director on the preparation of the unaudited abbreviated accounts of New Chapter Healthcare International Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of New Chapter Healthcare International Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

AB Accounting and Taxation Services Limited
Chartered Certified Accountants
88 Calshot Road
Great Barr
Birmingham
West Midlands
B42 2BT

26 October 2016

New Chapter Healthcare International Limited**Registered number:** 09418600**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	3,401
Current assets		
Cash at bank and in hand		1,615
Creditors: amounts falling due within one year		(1,825)
Net current liabilities		(210)
Net assets		3,191
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,190
Shareholder's funds		3,191

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Uchenna Nwakuna

Director

Approved by the board on 28 October 2016

New Chapter Healthcare International Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	3,401
At 29 February 2016	<u>3,401</u>

Depreciation

At 29 February 2016	<u>-</u>
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Net book value

At 29 February 2016	<u>3,401</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>1</u>
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