Registered Number 04381321

European Healthcare Solutions Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Reporting Accountants:
The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

European Healthcare Solutions Limited **Registered Number 04381321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,563		12,328
Investment property	3		168,793		168,793
			181,356		181,121
Current assets					
Debtors		50,146		34,475	
Cash at bank and in hand		1,589		12,575	
Total current assets		51,735		47,050	
Creditors: amounts falling due within one year	4	(81,773)		(65,296)	
Net current assets (liabilities)			(30,038)		(18,246)
Total assets less current liabilities			151,318		162,875
Creditors: amounts falling due after more than one year	4		(80,788)		(84,365)
Total net assets (liabilities)			70,530		78,510
Capital and reserves					
Called up share capital	5		150		150
Profit and loss account			70,380		78,360
Shareholders funds			70,530		78,510

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:
N.A.P. Kent BSc (Hons),MCIM, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and commissions earned, excluding value added tax.

Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% 5% on cost or 25% on reducing balance
Fixtures and fittings	20% on reducing balance
Computer equipment	30% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	26,061
Additions	1,626
At 31 March 2011	27,687
Depreciation	
At 01 April 2010	13,733
Charge for year	1,391
At 31 March 2011	15,124
Net Book Value	
At 31 March 2011	12,563

At 31 March 2010	-	12,328

3 **Investment Property**

Cost Or Valuation	**£**
At 01 April 2010	168,793
At 31 March 2011	168,793
Net Book Value	
At 31 March 2011	168,793
At 31 March 2010	168,793

4 **Creditors**

	2011	**2010**
	£	**£**
Instalment debts falling due after 5 years	56,241	59,818
Secured Debts	86,925	90,502

5 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
200 Ordinary shares of £0.5 each	100	100
100 A Shares shares of £0.5 each	50	50