REGISTERED NUMBER: 04381321 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

European Healthcare Solutions Limited

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for the Year Ended 31 March 2016

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European Healthcare Solutions Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	N.A.P. Kent BSc (Hons),MCIM Mrs R.J. Kent
REGISTERED OFFICE:	Lakeview House 4 Woodbrook Crescent Billericay Essex CM12 0EQ
REGISTERED NUMBER:	04381321 (England and Wales)
ACCOUNTANTS:	The Mudd Partnership Chartered Accountants Lakeview House 4 Woodbrook Crescent Billericay Essex CM12 0EQ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**8,128**		9,681
Investment property	3		**168,793**		168,793
			176,921		178,474
CURRENT ASSETS					
Debtors		**20,831**		852	
Cash at bank		**8,081**		22,723	
		28,912		23,575	
CREDITORS					
Amounts falling due within one year	4	**56,012**		80,738	
NET CURRENT LIABILITIES			**(27,100)**		(57,163)
TOTAL ASSETS LESS CURRENT LIABILITIES			**149,821**		121,311
CREDITORS					
Amounts falling due after more than one year	4		**61,323**		65,452
NET ASSETS			**88,498**		55,859
CAPITAL AND RESERVES					
Called up share capital	5		**150**		150
Profit and loss account			**88,348**		55,709
SHAREHOLDERS' FUNDS			**88,498**		55,859

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 15 July 2016 and were signed on its behalf by:

N.A.P. Kent BSc (Hons),MCIM - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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).

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

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	- 5% on cost
Computer equipment	- 30% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to to pay more (or less) tax at a future, at the tax average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**30,989**
DEPRECIATION	
At 1 April 2015	**21,308**
Charge for year	**1,553**
At 31 March 2016	**22,861**
NET BOOK VALUE	
At 31 March 2016	**8,128**
At 31 March 2015	9,681

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3. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 April 2015 and 31 March 2016	**168,793**
NET BOOK VALUE	
At 31 March 2016	**168,793**
At 31 March 2015	168,793

4. **CREDITORS**

Creditors include an amount of £ 67,460 (31.3.15 - £ 71,589) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.16 **£**	31.3.15 £
Repayable by instalments	**30,639**	34,768

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
200	Ordinary	£0.50	**100**	100
100	A Shares	£0.50	**50**	50
			150	150

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 1072 of the Companies Act 2006.