

REGISTERED NUMBER: 07959430 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016
for
Healthcare Business Solutions (UK)
Limited

**Healthcare Business Solutions (UK)
Limited (Registered number: 07959430)**

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for the Year Ended 28 February 2016**

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**Healthcare Business Solutions (UK)
Limited**

**Company Information
for the Year Ended 28 February 2016**

DIRECTOR: M A Fountain

SECRETARY: M A Fountain

REGISTERED OFFICE: 6 Thorpe Road
Brough
North Humberside
HU15 1BS

REGISTERED NUMBER: 07959430 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

**Healthcare Business Solutions (UK)
Limited (Registered number: 07959430)**

**Abbreviated Balance Sheet
28 February 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investments	2		-		50,000
CURRENT ASSETS					
Debtors		193,553		57,937	
Cash at bank		<u>266,637</u>		<u>95,450</u>	
		460,190		153,387	
CREDITORS					
Amounts falling due within one year		<u>241,494</u>		<u>120,172</u>	
NET CURRENT ASSETS			<u>218,696</u>		<u>33,215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>218,696</u>		<u>83,215</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>218,596</u>		<u>83,115</u>
SHAREHOLDERS' FUNDS			<u>218,696</u>		<u>83,215</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 notes form part of these abbreviated accounts

**Healthcare Business Solutions (UK)
Limited (Registered number: 07959430)**

**Abbreviated Balance Sheet - continued
28 February 2016**

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 director on 3 August 2016 and were signed by:

M A Fountain - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 trading income accrued during the period shown by these financial statements.

2. FIXED ASSET INVESTMENTS

	Loans
	£
At 1 March 2015	50,000
Disposals	<u>(50,000)</u>
At 28 February 2016	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.