

A PLUS HEALTHCARE SERVICES LTD

Abbreviated Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

A PLUS HEALTHCARE SERVICES LTD

Contents Page

For the year ended 31 May 2016

Accountants' Report

Balance Sheet

Notes to the Financial
Statement

A PLUS HEALTHCARE SERVICES LTD

Accountants' Report

For the year ended 31 May 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Abbey Lincon UK Ltd
Suite 14 Elite House
70 Warwick Street
Birmingham
B12 0NL
08 February 2017

A PLUS HEALTHCARE SERVICES LTD

Balance Sheet

As at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	7,423	9,928
		7,423	9,928
Current assets			
Debtors		174	0
Cash at bank and in hand		2,369	2,098
		2,543	2,098
Creditors: amount falling due within one year		(1,393)	(6,516)
Net current assets		1,150	(4,418)
Total assets less current liabilities		8,573	5,510
Net assets		8,573	5,510
Capital and reserves			
Profit and loss account		8,573	5,510
Shareholders funds		8,573	5,510

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Adedayo ADETOLA
Director

Date approved by the board: 08 February 2017

A PLUS HEALTHCARE SERVICES LTD

Notes to the Abbreviated Financial Statements

For the year ended 31 May 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight Line
----------------	-------------------

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 June 2015	10,020	10,020
Additions	-	-
Disposals	-	-
At 31 May 2016	10,020	10,020
Depreciation		
At 01 June 2015	92	92
Charge for year	2,505	2,505
On disposals	-	-
At 31 May 2016	2,597	2,597
Net book values		
At 31 May 2016	7,423	7,423
At 01 June 2015	9,928	9,928

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted

	2016	2015
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.