

A PLUS HEALTHCARE SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 May 2017 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.

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Abbey Lincon UK Ltd
Suite 14 Elite House
70 Warwick Street
Birmingham
B12 0NL
06 February 2018

A PLUS HEALTHCARE SERVICES LTD
Statement of Financial Position
As at 31 May 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	4,918	7,423
		4,918	7,423
Current assets			
Debtors		866	174
Cash at bank and in hand		13,025	2,369
		13,891	2,543
Creditors: amount falling due within one year		(3,544)	(1,393)
Net current assets		10,347	1,150
Total assets less current liabilities		15,265	8,573
Net assets		15,265	8,573
Capital and reserves			
Called up share capital	3	100	0
Profit and loss account		15,165	8,573
Shareholders funds		15,265	8,573

For the year ended 31 May 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Adedayo ADETOLA
Director

Date approved by the board: 06 February 2018

A PLUS HEALTHCARE SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2017

Statutory Information

A PLUS HEALTHCARE SERVICES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08089708.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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
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2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 June 2016	10,020	10,020
Additions	-	-
Disposals	-	-
At 31 May 2017	10,020	10,020
Depreciation		
At 01 June 2016	2,597	2,597
Charge for year	2,505	2,505
On disposals	-	-
At 31 May 2017	5,102	5,102
Net book values		
Closing balance as at 31 May 2017	4,918	4,918
Opening balance as at 01 June 2016	7,423	7,423

3. Share Capital

Authorised

100 Class A shares of £1.00 each

Allotted

100 Class A shares of £1.00 each

2017	2016
£	£
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.