REGISTERED NUMBER: 08548713 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Health And Care Professionals Plus Limited

Health And Care Professionals Plus Limited (Registered number: 08548713)

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Health And Care Professionals Plus Limited

Company Information for the Year Ended 30 November 2016

DIRECTORS:	Ms S E Neaum Dr C Small
REGISTERED OFFICE:	Greenways 9 Teesbank Avenue Eaglescliffe Stockton on Tees TS16 9AY
REGISTERED NUMBER:	08548713 (England and Wales)
ACCOUNTANTS:	JBC Accountants Limited Chartered Accountants 3B Lockheed Court Preston Farm Stockton on Tees TS18 3SH

Health And Care Professionals Plus Limited (Registered number: 08548713)

Abbreviated Balance Sheet 30 November 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		77	52
Cash at bank		1,849	591
		1,926	643
CREDITORS			
Amounts falling due within one year		2,329	1,178
NET CURRENT LIABILITIES		(403)	(535)
TOTAL ASSETS LESS CURRENT LIABILITIES		(403)	(535)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(503)	(635)
SHAREHOLDERS' FUNDS		(403)	(535)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 30 March 2017 and were signed on its behalf by:

Dr C Small - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	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.