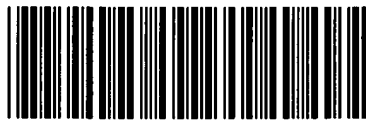


Company Registration No. 08577397 (England and Wales)

HERO HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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HERO HEALTHCARE LIMITED

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HERO HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		13,741		377	
Cash at bank and in hand		6,778		5,626	
		<u>20,519</u>		<u>6,003</u>	
Creditors: amounts falling due within one year		<u>(25,181)</u>		<u>(3,885)</u>	
Total assets less current liabilities			<u>(4,662)</u>		<u>2,118</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(4,762)</u>		<u>2,018</u>
Shareholders' funds			<u>(4,662)</u>		<u>2,118</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 March 2017



Mrs R Ashman
Director

Company Registration No. 08577397

HERO HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

The company has an excess of liabilities over assets of £4,662. However, the directors are the largest creditor of the company with £16,224 owed to them at the year end. Financial information after the year end show that the trading position has greatly improved and the directors have no intention of withdrawing the support to the company.

On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>