

Company Registration No. 08597621 (England and Wales)

ORAL HEALTH CARE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

ORAL HEALTH CARE SOLUTIONS LIMITED

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ORAL HEALTH CARE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Investments	2		1,261,521
Current assets			
Cash at bank and in hand		4,723	
		4,723	
Creditors: amounts falling due within one year		(437,248)	
Net current liabilities/(assets)			(432,525)
Total assets less current liabilities			828,996
Creditors: amounts falling due after more than one year			(640,900)
			188,096
Capital and reserves			
Called up share capital	3		100
Profit and loss account			187,996
Shareholders' funds			188,096

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 22 December 2015

Dr A Dhaliwal
Director

Company Registration No. 08597621

ORAL HEALTH CARE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 August 2014	-
Additions	1,261,521
At 31 March 2015	1,261,521

3 Share capital

	2015 £
Allotted, called up and fully paid	
100 Ordinary of £1 each	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.