Registered Number 09683022

C4-HEALTH LTD.

Abbreviated Accounts

31 July 2016

C4-HEALTH LTD. **Registered Number 09683022**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	426
		426
Current assets		
Debtors		36,035
Cash at bank and in hand		11,370
		47,405
Net current assets (liabilities)		47,405
Total assets less current liabilities		47,831
Creditors: amounts falling due after more than one year		(26,656)
Total net assets (liabilities)		21,175
Capital and reserves		
Called up share capital		2
Profit and loss account		21,173
Shareholders' funds		21,175

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 3 November 2016

And signed on their behalf by:
G Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales and reimbursed expenses made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 25% straight line

Other accounting policies

Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:
Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.
Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	568
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	568
Depreciation	
Charge for the year	142
On disposals	-
At 31 July 2016	142
Net book values	
At 31 July 2016	426

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