HEALTHCARE SCOTLAND LIMITED

Company Registration Number:
SC232020 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

HEALTHCARE SCOTLAND LIMITED

Company Information
for the Period Ended 31st May 2012

Director:	Sandra Russell Graham Cheyne
Company secretary:	Ronald Russell
Registered office:	35 Albert Street Aberdeen AB25 1XU
Company Registration Number:	SC232020 (Scotland)

HEALTHCARE SCOTLAND LIMITED

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**284,260**	299,780
Total fixed assets:		**284,260**	299,780
Current assets			
Cash at bank and in hand:		**14,534**	24,580
Total current assets:		**14,534**	24,580
Creditors			
Creditors: amounts falling due within one year		**6,090**	2,259
Net current assets (liabilities):		**8,444**	22,321
Total assets less current liabilities:		**292,704**	322,101
Creditors: amounts falling due after more than one year:		**290,160**	319,020
Total net assets (liabilities):		**2,544**	3,081

The notes form part of these financial statements

HEALTHCARE SCOTLAND LIMITED

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**2,542**	3,079
Total shareholders funds:		**2,544**	3,081

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sandra Russell
Status: Director

The notes form part of these financial statements

HEALTHCARE SCOTLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 25 years straight line. Plant and Machinery 25% straight line.

HEALTHCARE SCOTLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	**£**
At 01st June 2011:	401,194
At 31st May 2012:	401,194
Depreciation	
At 01st June 2011:	101,414
Charge for year:	15,520
At 31st May 2012:	116,934
Net book value	
At 31st May 2012:	284,260
At 31st May 2011:	299,780

HEALTHCARE SCOTLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.