REGISTERED NUMBER: SC367298 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Best Healthcare Consulting Ltd.

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Best Healthcare Consulting Ltd.

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	Ms B A Collins
REGISTERED OFFICE:	Westburn Business Centre Prestwick Ayrshire KA9 2PB
REGISTERED NUMBER:	SC367298 (Scotland)
ACCOUNTANTS:	The Collins Partnership Chartered Accountants & Business Adviser Westburn Business Centre McNee Road Prestwick Ayrshire KA9 2PB

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Best Healthcare Consulting Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Best Healthcare Consulting Ltd. for the year ended 30 November 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Best Healthcare Consulting Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Best Healthcare Consulting Ltd. and state those matters that we have agreed to state to the director of Best Healthcare Consulting Ltd. in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Best Healthcare Consulting Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Best Healthcare Consulting Ltd.. You consider that Best Healthcare Consulting Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Best Healthcare Consulting Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Collins Partnership
Chartered Accountants & Business Adviser
Westburn Business Centre
McNee Road
Prestwick
Ayrshire
KA9 2PB

Date: 25 May 2013

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**1,624**		902
CURRENT ASSETS					
Debtors		**7,590**		9,671	
Cash at bank		**81,969**		79,836	
		89,559		89,507	
CREDITORS					
Amounts falling due within one year		**33,244**		40,837	
NET CURRENT ASSETS			**56,315**		48,670
TOTAL ASSETS LESS CURRENT LIABILITIES			**57,939**		49,572
PROVISIONS FOR LIABILITIES			**324**		180
NET ASSETS			**57,615**		49,392
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**57,614**		49,391
SHAREHOLDERS' FUNDS			**57,615**		49,392

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 25 May 2013 and were signed by:

Ms B A Collins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

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

deferred tax is not recognised on timing differences arising on revalued properties unless the company has entered into a binding sale agreement and is not proposing to take advantage of rollover relief; and

the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances arising from underlying timing differences in respect of tax allowances on industrial buildings are reversed if and when all conditions for retaining those allowances have been met.

Deferred tax balances are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	**1,704**
Additions	**1,805**
At 30 November 2012	**3,509**
DEPRECIATION	
At 1 December 2011	**802**
Charge for year	**1,083**
At 30 November 2012	**1,885**
NET BOOK VALUE	
At 30 November 2012	**1,624**
At 30 November 2011	902

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1	Ordinary	£1	**1**	1

continued...

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £19,000 were paid to the director .

During the year the director advanced monies to the company in the sum of £128. The amount payable by the company to the director at 30 November 2012 amounted to £24,842 and this amount is repayable on demand.

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.