

Registered Number SC419321

J G M HEALTHCARE SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	81,000	85,500
		<u>81,000</u>	<u>85,500</u>
Current assets			
Debtors		1,340	-
Cash at bank and in hand		17,203	13,200
		<u>18,543</u>	<u>13,200</u>
Creditors: amounts falling due within one year		<u>(77,236)</u>	<u>(86,179)</u>
Net current assets (liabilities)		<u>(58,693)</u>	<u>(72,979)</u>
Total assets less current liabilities		<u>22,307</u>	<u>12,521</u>
Total net assets (liabilities)		<u>22,307</u>	<u>12,521</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		22,306	12,520
Shareholders' funds		<u>22,307</u>	<u>12,521</u>

- For the year ending 31 March 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 24 December 2016

And signed on their behalf by:

NEIL INGLIS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of twenty years.

Other accounting policies**Deferred tax**

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

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	90,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>90,000</u>
Amortisation	
At 1 April 2015	4,500
Charge for the year	4,500
On disposals	-
At 31 March 2016	<u>9,000</u>
Net book values	
At 31 March 2016	<u>81,000</u>
At 31 March 2015	<u>85,500</u>

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