REGISTERED NUMBER: SC453891 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Health Building Techniques Limited

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Health Building Techniques Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	A W Symons
REGISTERED OFFICE:	6 Logie Mill Beaverbank Business Park Edinburgh Lothian EH7 4HG
REGISTERED NUMBER:	SC453891 (Scotland)
ACCOUNTANTS:	A H & Co Ltd Chartered Accountants 6 Logie Mill Edinburgh Lothian EH7 4HG

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		828		669
CURRENT ASSETS					
Debtors		8,459		-	
Cash at bank		481		2,656	
		8,940		2,656	
CREDITORS					
Amounts falling due within one year		21,114		13,256	
NET CURRENT LIABILITIES			(12,174)		(10,600)
TOTAL ASSETS LESS CURRENT LIABILITIES			(11,346)		(9,931)
PROVISIONS FOR LIABILITIES			166		134
NET LIABILITIES			(11,512)		(10,065)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(11,612)		(10,165)
SHAREHOLDERS' FUNDS			(11,512)		(10,065)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 20 April 2017 and were signed by:

A W Symons - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis, the acceptability of which is dependant on the continuing support of the company's director.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents invoiced sales of goods, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration. The company is not registered for 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.

Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2015	959
Additions	439
At 31 July 2016	1,398
DEPRECIATION	
At 1 August 2015	290
Charge for year	280
At 31 July 2016	570
NET BOOK VALUE	
At 31 July 2016	828
At 31 July 2015	669

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At 31st July 2016 the company owed A W Symons, director, £19,614 (2015: £11,935).

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.