REGISTERED NUMBER: 04695406 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

SPECIALIST HEALTHCARE SOLUTIONS LIMITED

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for the year ended 31 March 2013

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COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTOR:	A J Prior
SECRETARY:	A J Prior
REGISTERED OFFICE:	2,St.Mary's Road Tonbridge Kent TN9 2LB
REGISTERED NUMBER:	04695406 (England and Wales)
ACCOUNTANTS:	Sandison Lang & Co 2 St Marys Road Tonbridge Kent TN9 2LB

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	**3,187**	-
CURRENT ASSETS			
Debtors		**1,086**	4,000
Cash at bank		**3,196**	4,959
		4,282	8,959
CREDITORS			
Amounts falling due within one year		**(5,397)**	(7,761)
NET CURRENT (LIABILITIES)/ASSETS		**(1,115)**	1,198
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,072**	1,198
CAPITAL AND RESERVES			
Called up share capital	3	**101**	101
Profit and loss account		**1,971**	1,097
SHAREHOLDERS' FUNDS		**2,072**	1,198

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 23 April 2014 and were signed by:

A J Prior - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013

1. ACCOUNTING POLICIES

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 April 2008).

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.

Plant and machinery etc - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	4,134
At 31 March 2013	4,134
DEPRECIATION	
Charge for year	947
At 31 March 2013	947
NET BOOK VALUE	
At 31 March 2013	3,187

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	ORDINARY	£1	100	100
1	ORDINARY A	£1	1	1
			101	101