

Absolute Healthcare Communications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Bruce Marshall & Co Limited
Accountants & Tax Advisors
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Absolute Healthcare Communications Limited

Contents

Abbreviated Balance Sheet



1

Notes to the Abbreviated Accounts



2 to 3

Absolute Healthcare Communications Limited
(Registration number: 04894513)
Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		366	730
Current assets			
Debtors		(733)	37,869
Cash at bank and in hand		418,086	373,376
		417,353	411,245
Creditors: Amounts falling due within one year		(55,180)	(71,964)
Net current assets		362,173	339,281
Total assets less current liabilities		362,539	340,011
Provisions for liabilities		(173)	(245)
Net assets		362,366	339,766
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		362,364	339,764
Shareholders' funds		362,366	339,766

For the year ending 31 December 2014 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 28 January 2015 and signed on its behalf by:

.....
Dr SP Crawford
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
Page 1

Absolute Healthcare Communications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Absolute Healthcare Communications Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 January 2014	17,114	17,114
At 31 December 2014	17,114	17,114
Depreciation		
At 1 January 2014	16,384	16,384
Charge for the year	364	364
At 31 December 2014	16,748	16,748
Net book value		
At 31 December 2014	366	366
At 31 December 2013	730	730

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary A shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

Page 3

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.