

COMPANY REGISTRATION NUMBER 06513986

**SALVADOR HEALTHCARE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**28 FEBRUARY 2011**



**HARPERSHELDON**  
Chartered Accountants  
The Old School House  
Leckhampton Road  
Cheltenham  
GL53 0AX

# **SALVADOR HEALTHCARE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 28 FEBRUARY 2011**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# SALVADOR HEALTHCARE LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2011

	Note	2011 £	£	2010 £
<b>CURRENT ASSETS</b>				
Debtors		7,272		3,898
Cash at bank and in hand		3,893		6,825
		<u>11,165</u>		<u>10,723</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>11,114</u>		<u>10,694</u>
<b>NET CURRENT ASSETS</b>			<u>51</u>	<u>29</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>51</u>	<u>29</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		1	1
Profit and loss account			<u>50</u>	<u>28</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>51</u>	<u>29</u>

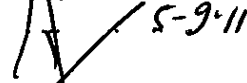
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

 5-9-11

MR M LANCA  
Director

Company Registration Number 06513986

The notes on page 2 form part of these abbreviated accounts

**SALVADOR HEALTHCARE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
1 Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>