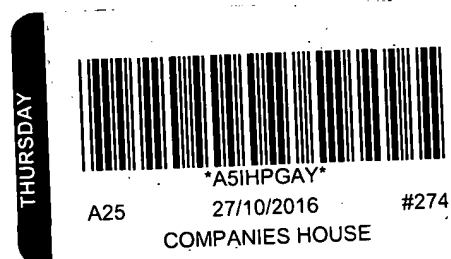


COMPANY REGISTRATION NUMBER 06513986

SALVADOR HEALTHCARE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
29 FEBRUARY 2016



HARPER SHELDON LIMITED

Chartered Accountants
Midway House
Staverton Technology Park
Herrick Way, Staverton
Cheltenham, Glos.
GL51 6TQ

SALVADOR HEALTHCARE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

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SALVADOR HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2016

	Note	2016 £	£	2015 £
FIXED ASSETS	2			
Tangible assets			<u>301</u>	<u>502</u>
CURRENT ASSETS				
Debtors		6,328		4,252
Cash at bank and in hand		<u>1,851</u>		<u>2,228</u>
		8,179		6,480
CREDITORS: Amounts falling due within one year		<u>8,456</u>		<u>6,761</u>
NET CURRENT LIABILITIES			<u>(277)</u>	<u>(281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24</u>	<u>221</u>
CAPITAL AND RESERVES				
Called up equity share capital	3		1	1
Profit and loss account			<u>23</u>	<u>220</u>
SHAREHOLDERS' FUNDS			<u>24</u>	<u>221</u>

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

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

26-10-16


Mr M Lanza
Director

Company Registration Number: 06513986

The notes on pages 2 to 3 form part of these abbreviated accounts.

SALVADOR HEALTHCARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

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 January 2015).

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 40% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2015 and 29 February 2016	<u>2,490</u>
DEPRECIATION	
At 1 March 2015	1,988
Charge for year	<u>201</u>
At 29 February 2016	<u>2,189</u>
NET BOOK VALUE	
At 29 February 2016	<u>301</u>
At 28 February 2015	<u>502</u>

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

SALVADOR HEALTHCARE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>