

Co Hase

REGISTERED NUMBER: 7113467 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

29 DECEMBER 2009 TO 31 DECEMBER 2010

FOR

10 HEALTHCARE LTD

THURSDAY



AYRALXYP

A72

29/09/2011

297

COMPANIES HOUSE

10 HEALTHCARE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 DECEMBER 2009 TO 31 DECEMBER 2010

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 4 |

10 HEALTHCARE LTD

COMPANY INFORMATION

FOR THE PERIOD 29 DECEMBER 2009 TO 31 DECEMBER 2010

DIRECTORS:

K Singhal
Dr P Singhal
A Singhal
A Singhal

SECRETARY:

Dr P Singhal

REGISTERED OFFICE:

Rhiwau
Old Port Road
Wenvoe
Cardiff
CF5 6AL

REGISTERED NUMBER:

7113467 (England and Wales)

ACCOUNTANTS:

HODGE BAKSHI
CHARTERED ACCOUNTANTS
CHURCHGATE HOUSE
CHURCH ROAD
CARDIFF
CF14 2DX

10 HEALTHCARE LTD**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2010

| | Notes | £ | £ |
|--|-------|---------|-------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 240,000 |
| Tangible assets | 3 | | 8,597 |
| | | | <hr/> |
| | | | 248,597 |
| CURRENT ASSETS | | | |
| Debtors | | 97,527 | |
| Cash at bank | | 106,676 | |
| | | <hr/> | |
| | | 204,203 | |
| CREDITORS | | | |
| Amounts falling due within one year | | 323,449 | |
| | | <hr/> | |
| NET CURRENT LIABILITIES | | | (119,246) |
| | | | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 129,351 |
| | | | <hr/> <hr/> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 10 |
| Profit and loss account | | | 129,341 |
| | | | <hr/> |
| SHAREHOLDERS' FUNDS | | | 129,351 |
| | | | <hr/> <hr/> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

10 HEALTHCARE LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2010

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 Board of Directors on
signed on its behalf by

28.9.11 and were


K Singhal - Director

The notes form part of these abbreviated accounts

10 HEALTHCARE LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 29 DECEMBER 2009 TO 31 DECEMBER 2010**

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of twenty five years

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 | - 15% on reducing balance |
| Computer equipment | - 25% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|--------------------|
| COST | |
| Additions | 250,000 |
| At 31 December 2010 | 250,000 |
| AMORTISATION | |
| Charge for period | 10,000 |
| At 31 December 2010 | 10,000 |
| NET BOOK VALUE | |
| At 31 December 2010 | 240,000 |

10 HEALTHCARE LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE PERIOD 29 DECEMBER 2009 TO 31 DECEMBER 2010**3 TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|---------------------|
| COST | |
| Additions | <u>10,875</u> |
| At 31 December 2010 | <u>10,875</u> |
| DEPRECIATION | |
| Charge for period | <u>2,278</u> |
| At 31 December 2010 | <u>2,278</u> |
| NET BOOK VALUE | |
| At 31 December 2010 | <u><u>8,597</u></u> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | Nominal value | |
|---------------------------------|----------|------------------|--------------------|
| Number | Class | | |
| 10 | Ordinary | £1 | <u><u>£ 10</u></u> |

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period