

Box

COMPANY REGISTRATION NUMBER 08036163

**BENNACHIE HEALTHCARE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MAY 2015**

TUESDAY



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**BENNACHIE HEALTHCARE LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2015**

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**BENNACHIE HEALTHCARE LIMITED****ABBREVIATED BALANCE SHEET****31 MAY 2015**

	Note	2015 £	£	2014 £
<b>Current assets</b>				
Debtors		55		55
Cash at bank and in hand		<u>1,474</u>		<u>1,594</u>
		1,529		1,649
<b>Creditors: Amounts falling due within one year</b>		<u>(2,265)</u>		<u>(2,013)</u>
<b>Net current liabilities</b>			<u>(736)</u>	<u>(364)</u>
<b>Total assets less current liabilities</b>			<u>(736)</u>	<u>(364)</u>
<b>Capital and reserves</b>				
Called-up equity share capital	2		1	1
Profit and loss account			<u>(737)</u>	<u>(365)</u>
<b>Deficit</b>			<u>(736)</u>	<u>(364)</u>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

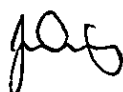
**Directors' responsibilities**

- 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 directors acknowledge their 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 by the directors and authorised for issue on 14 Dec 2015 and are signed on their behalf by

M Dey  
Director



Company Registration Number 08036163

The notes on page 2 form part of these abbreviated accounts

# **BENNACHIE HEALTHCARE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2015**

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### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

#### **Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

#### **Going concern note**

At 31 May 2015 the company has net liabilities of £736. However a fellow subsidiary, Claidmhor Pharma Limited has an intercompany loan account with the company in the sum of £2,265 and the company has provided written confirmation that they will not call in the intercompany loan as shown within creditors. Accordingly the director considered it appropriate to prepare the financial statements on a going concern basis

### **2. Share capital**

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

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>

### **3. Ultimate Parent undertaking**

The ultimate parent company is Mountain Heather Holdings Limited, a company registered in England and Wales. A copy of the financial statements for Mountain Heather Holdings Limited may be obtained from the Registrar of Companies