

**HEALTHCARE INTERNATIONAL UK LIMITED**

**Company No. 02920970**

**UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2010**

THURSDAY



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24/03/2011

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COMPANIES HOUSE

**HEALTHCARE INTERNATIONAL UK LIMITED**

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* These pages do not form part of the statutory accounts	

**HEALTHCARE INTERNATIONAL UK LIMITED**

**DIRECTOR'S REPORT**

The director presents his report and financial statements for the year ended 31 December 2010

**Principal activities**

The principal activity of the company throughout the year was the receipt of ground rents and service charges

**Directors**

At 31 December 2010 the sole director of the company was Mr G Rickards who resigned from the Board on 26 January 2011. He was replaced on that date by Mr F P Kitson

**Small company rules**

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**On behalf of the Board**



**F P Kitson**  
**Director**

**18 March 2011**

**HEALTHCARE INTERNATIONAL UK LIMITED**

**BALANCE SHEET**

		<b><u>2010</u></b>		<b><u>31 DECEMBER 2010</u></b>	
		<b><u>2009</u></b>			
	<b><u>Notes</u></b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	<b>2</b>		<b>4000</b>		<b>4000</b>
<b>Current assets</b>					
Debtors	3	2556		2121	
Cash at bank		108		819	
		2664		2940	
<b>Creditors (amounts falling due within one year)</b>	<b>4</b>	<b>1335</b>		<b>1449</b>	
<b>Net current assets</b>			<b>1329</b>		<b>1491</b>
<b>Net assets</b>			<b>5329</b>		<b>5491</b>
<b>Capital and reserves</b>					
Called up share capital	5	2		2	
Profit and loss account	6	5327		5489	
			<b>5329</b>		<b>5491</b>

The director has

- (a) taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477,
- (b) confirmed that no notice has been deposited under Section 476 of the Companies Act 2006,
- (c) acknowledged his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (d) acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its loss for the year then ended in accordance with the requirements of Section 396 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to this company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 18 March 2011



**F P Kitson**

**Director**

**HEALTHCARE INTERNATIONAL UK LIMITED**

**PROFIT AND LOSS ACCOUNT**

**YEAR ENDED 31 DECEMBER 2010**

	<b><u>Notes</u></b>	<b><u>2010</u></b> £	<b><u>2009</u></b> £
<b>Turnover</b>		1105	1213
Administration expenses		(1267)	(1054)
		<hr/>	<hr/>
<b>(Loss)/profit on ordinary activities before taxation</b>		(162)	159
Taxation	8	-	357
		<hr/>	<hr/>
<b>(Loss)/profit for the financial year</b>	6	(162)	516
		<hr/>	<hr/>

**HEALTHCARE INTERNATIONAL UK LIMITED**

**NOTES TO THE ACCOUNTS**

**31 DECEMBER 2010**

**1 Accounting policies**

**Accounting basis and standards**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover for the year represents ground rents and service charges receivable.

**2 Fixed assets**

**Investment**

**Cost**

At 1 January 2010 and 31 December 2010

<b><u>Freehold</u></b>	<b><u>Total</u></b>
£	£

4000	4000
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**Depreciation**

At 1 January 2010

Charge for the year

-	-
-	-

At 31 December 2010

-	-
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**Net book value**

At 31 December 2010

4000	4000
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At 31 December 2009

4000	4000
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**3 Debtors**

Due within one year

Trade debtors

<b><u>2010</u></b>	<b><u>2009</u></b>
£	£

2556	2121
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2556	2121
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# HEALTHCARE INTERNATIONAL UK LIMITED

## NOTES TO THE ACCOUNTS

31 DECEMBER 2010

<b>4</b>	<b>Creditors (amounts falling due within one year)</b>	<u>2010</u> £	<u>2009</u> £
	Trade creditors	1030	839
	Other creditors	305	610
		<hr/> 1335	<hr/> 1449
<b>5</b>	<b>Called up share capital</b>	<u>2010</u> £	<u>2009</u> £
	<b>Called up, allotted and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>
<b>6</b>	<b>Profit and loss account</b>	£	
	At 1 January 2010	5489	
	Loss for the year	(162)	
		<hr/>	
	At 31 December 2010	5327	
		<hr/>	
<b>7</b>	<b>Director's emoluments</b>	<u>2010</u> £	<u>2009</u> £
	Aggregate emoluments	-	-
		<hr/>	<hr/>
<b>8</b>	<b>Taxation</b>	<u>2010</u> £	<u>2009</u> £
	Corporation tax payable (repayable)	-	(357)
		<hr/>	<hr/>
<b>9</b>	<b>Capital commitments</b>	<u>2010</u> £	<u>2009</u> £
	Expenditure contracted but not provided in the accounts	-	-
		<hr/>	<hr/>