

SIMPLE ONLINE HEALTHCARE LIMITED

**Company Registration Number:
SC498329 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 19 February 2015

End date: 28 February 2016

SIMPLE ONLINE HEALTHCARE LIMITED

Abbreviated Balance sheet

As at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		15,560
Debtors:		11,258
Cash at bank and in hand:		59,039
Total current assets:		<u>85,857</u>
Creditors: amounts falling due within one year:		<u>(82,109)</u>
Net current assets (liabilities):		<u>3,748</u>
Total assets less current liabilities:		3,748
Total net assets (liabilities):		<u><u>3,748</u></u>

The notes form part of these financial statements

SIMPLE ONLINE HEALTHCARE LIMITED

Balance sheet continued

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> £
Capital and reserves		
Called up share capital:	2	120
Profit and loss account:		3,628
Shareholders funds:		3,748

For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: AHDUL MOHAMMED
Status: Director

Name: AHMAD NASSAR
Status: Director

The notes form part of these financial statements

SIMPLE ONLINE HEALTHCARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

SIMPLE ONLINE HEALTHCARE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

2. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	120	1.00	120
Preference shares:			0
Total share capital (£):			120

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