

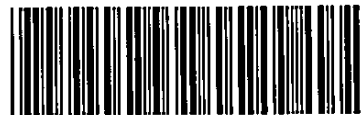
Registered number
02779943

Videos For Patients Limited

Abbreviated Accounts

31 May 2007

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Videos For Patients Limited
Abbreviated Balance Sheet
as at 31 May 2007

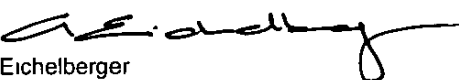
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets		2,500	2,500
Current assets			
Debtors	4,947	5,673	
Creditors amounts falling due within one year	(8,766)	(9,703)	
Net current liabilities		(3,819)	(4,030)
Net liabilities		<u>(1,319)</u>	<u>(1,530)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(1,322)	(1,533)
Shareholders' funds		<u>(1,319)</u>	<u>(1,530)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies


A Eichelberger
Director

Approved by the board on 27 March 2008

Videos For Patients Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

The turnover and pre-tax profit are attributable to one activity, that of the production and sale of medical education videos, and arose wholly within the United Kingdom

Depreciation

There is no depreciation charge in the accounts as the fixed asset in the balance sheet is a non-depreciable item

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			100	100
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	3	3	3	3

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