

Registered Number 02806351

HEALTHCARE FACILITIES MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2007

HEALTHCARE FACILITIES MANAGEMENT LIMITED

Registered Number 02806351

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		130,894		167,304	
Cash at bank and in hand				12	
Total current assets		<u>130,894</u>		<u>167,316</u>	
Creditors: amounts falling due within one year		(0)		(36,422)	
Net current assets			130,894		130,894
Total assets less current liabilities			<u>130,894</u>		<u>130,894</u>
Total net Assets (liabilities)			130,894		130,894
Capital and reserves					
Called up share capital			100,000		100,000
Profit and loss account			<u>30,894</u>		<u>30,894</u>
Shareholders funds			<u>130,894</u>		<u>130,894</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 September 2008

And signed on their behalf by:
MA O'Brien, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

There was no turnover during the year.

2 Transactions with directors

There were no transactions with directors during the year.

3 Related party disclosures

There were related party disclosures required to be made.

4 Dormant Company

The Company was dormant throughout the year ended 31 December 2007