

**COMPANY REGISTRATION NUMBER 03063468**

**HANDS-ON HEALTH LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**30 JUNE 2011**



**STEPHEN JAY**  
Chartered Accountants  
17 Geraldine Road  
Wandsworth  
London SW18 2NR

# **HANDS-ON HEALTH LIMITED**

## **THE DIRECTORS' REPORT**

**YEAR ENDED 30 JUNE 2011**

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The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 June 2011. The company is dormant and has not traded during the year.


### **DIRECTORS**

The directors who served the company during the year were as follows:

D E Dolan  
Mr S D Dolan

Registered office.  
10 Quarry Road  
Wandsworth  
London  
SW18 2QJ

Signed by order of the directors



D E DOLAN  
Company Secretary

Approved by the directors on 3 January 2012

# **HANDS-ON HEALTH LIMITED**

## **BALANCE SHEET**

**30 JUNE 2011**

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	Note	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	5	<u>1</u>	<u>1</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>1</u>	<u>1</u>

**Statements:**

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 30 June 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors and authorised for issue on 3 January 2012, and are signed on their behalf by:

D E DOLAN



Company Registration Number 03063468

**The notes on pages 3 to 4 form part of these financial statements.**

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**HANDS-ON HEALTH LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2011**

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**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2011. The company has not traded during the year or during the preceding financial period. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. OPERATING PROFIT**

Operating profit is stated after crediting

	Year to 30 Jun 11 £	Period from 1 Apr 09 to 30 Jun 10 £
Directors' remuneration	— —	— —

**3. DEBTORS**

	2011 £	2010 £
Called up share capital not paid	1 —	1 —

**4. RELATED PARTY TRANSACTIONS**

The company was under the control of D E Dolan throughout the current and previous year. D E Dolan is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008)

**HANDS-ON HEALTH LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2011**

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**5. SHARE CAPITAL**

**Allotted and called up:**

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows.

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>1</u>	<u>1</u>