COMPANY REGISTRATION NUMBER 03063468

HANDS-ON HEALTH LIMITED UNAUDITED FINANCIAL STATEMENTS 30 JUNE 2012



STEPHEN JAY

Chartered Accountants
17 Geraldine Road
Wandsworth
London SW18 2NR

HANDS-ON HEALTH LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 30 JUNE 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 June 2012. 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

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D E DOLAN Company Secretary

Approved by the directors on 28 January 2013

HANDS-ON HEALTH LIMITED

BALANCE SHEET

30 JUNE 2012

	Note	2012 £	2011 £
CURRENT ASSETS Debtors	3	1	_1
TOTAL ASSETS			1
CAPITAL AND RESERVES Called-up equity share capital	5	1	1
SHAREHOLDER'S FUNDS		1	1

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 2012 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:
 - (1) ensuring the company keeps accounting records in accordance with Section 386, and
 - (11) 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 28 January 2013, and are signed on their behalf by.

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D E DOLAN

Company Registration Number, 03063468

The notes on page 3 form part of these financial statements.

HANDS-ON HEALTH LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2012. The company has not traded during the year or during the preceding financial year 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

		2012	2011
		£	£
	Directors' remuneration	_	_
			
3.	DEBTORS		
		2012	2011
		£	£
	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)

5. SHARE CAPITAL

Allotted and called up:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	_1	_1	1	1

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

	2012	2011
	£	£
Ordinary shares	1	1