

REGISTERED NUMBER: 3254462 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Health Reviews Limited



Health Reviews Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Health Reviews Limited

**Company Information
for the Year Ended 30 September 2005**

DIRECTOR: T Jefferson

SECRETARY: M Rudin

REGISTERED OFFICE: 161 Fleet Road
Fleet
Hampshire
GU51 3PD

REGISTERED NUMBER: 3254462 (England and Wales)

ACCOUNTANTS: Hilton & Company
156a Fleet Road
Fleet
Hampshire
GU51 4BE

Health Reviews Limited

Abbreviated Balance Sheet 30 September 2005

		30.9.05		30.9.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		238,041		239,103
CURRENT ASSETS:					
Debtors		1,323		-	
Cash at bank		12,519		17,576	
		13,842		17,576	
CREDITORS: Amounts falling due within one year					
		196,851		208,291	
NET CURRENT LIABILITIES:			(183,009)		(190,715)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£55,032</u>		<u>£48,388</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			54,032		47,388
SHAREHOLDERS' FUNDS:			<u>£55,032</u>		<u>£48,388</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on

The notes form part of these abbreviated accounts

Health Reviews Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2004	289,058
Additions	204
	<hr/>
At 30 September 2005	289,262
	<hr/>
DEPRECIATION:	
At 1 October 2004	49,955
Charge for year	1,266
	<hr/>
At 30 September 2005	51,221
	<hr/>
NET BOOK VALUE:	
At 30 September 2005	238,041
	<hr/>
At 30 September 2004	239,103
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.05	30.9.04
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05	30.9.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>