

Registered number  
3254462

Health Reviews Limited

Abbreviated Accounts

30 September 2006

TUESDAY



\*AGJUXQQG\*

A33

26/06/2007

209

COMPANIES HOUSE

**Health Reviews Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	238,333	238,041
<b>Current assets</b>			
Debtors		116	1,323
Cash at bank and in hand		1,419	12,519
		<u>1,535</u>	<u>13,842</u>
<b>Creditors' amounts falling due within one year</b>		(183,529)	(196,851)
<b>Net current liabilities</b>		<u>(181,994)</u>	<u>(183,009)</u>
<b>Net assets</b>		<u>56,339</u>	<u>55,032</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		55,339	54,032
<b>Shareholders' funds</b>		<u>56,339</u>	<u>55,032</u>

The director is 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 director acknowledges his 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 relating to small companies within Part VII of the Companies Act 1985

*R B VICAJEE*

~~T Jefferson~~ **R B VICAJEE** - temporary director  
 Director  
 Approved by the board on 18 June 2007

**Health Reviews Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2006**

**1 Accounting policies**

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

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Furniture and fittings	25% straight line
Computer equipment	33 3% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2005	289,262
Additions	1,323
Disposals	(36,206)
	<hr/>
At 30 September 2006	254,379

**Depreciation**

At 1 October 2005	51,221
Charge for the year	427
On disposals	(35,602)
	<hr/>
At 30 September 2006	16,046

**Net book value**

At 30 September 2006	238,333
	<hr/>
At 30 September 2005	238,041

**3 Share capital**

**2006**  
£

**2005**  
£

Authorised				
Ordinary shares of £1 each			100,000	100,000

	<b>2006</b>	<b>2005</b>	<b>2006</b>	<b>2005</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000