

Registered number
3254462

Health Reviews Limited

Abbreviated Accounts

30 September 2007

SATURDAY



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05/07/2008

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COMPANIES HOUSE

Health Reviews Limited
Abbreviated Balance Sheet
as at 30 September 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	237,906	238,333
Current assets			
Debtors		271	116
Cash at bank and in hand		620	1,419
		<u>891</u>	<u>1,535</u>
Creditors, amounts falling due within one year		(161,938)	(183,529)
Net current liabilities		<u>(161,047)</u>	<u>(181,994)</u>
Net assets		<u>76,859</u>	<u>56,339</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		75,859	55,339
Shareholders' funds		<u>76,859</u>	<u>56,339</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


T Jefferson
Director

Approved by the board on 27 May 2008

Health Reviews Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

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

2 Tangible fixed assets

£

Cost

At 1 October 2006 254,379

At 30 September 2007 254,379

Depreciation

At 1 October 2006 16,046

Charge for the year 427

At 30 September 2007 16,473

Net book value

At 30 September 2007 237,906

At 30 September 2006 238,333

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100,000

100,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1,000

1,000

1,000

1,000