

TES

Registered number
3254462

Health Reviews Limited

Abbreviated Accounts

30 September 2008

WEDNESDAY



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15/04/2009

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COMPANIES HOUSE

Health Reviews Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	150,956	237,906
Current assets			
Debtors		936	271
Cash at bank and in hand		580	620
		<u>1,516</u>	<u>891</u>
Creditors: amounts falling due within one year		(79,699)	(161,938)
Net current liabilities		<u>(78,183)</u>	<u>(161,047)</u>
Net assets		<u>72,773</u>	<u>76,859</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		71,773	75,859
Shareholders' funds		<u>72,773</u>	<u>76,859</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 28 January 2009

Health Reviews Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

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 2007	254,379
Disposals	(86,591)
At 30 September 2008	<u>167,788</u>

Depreciation

At 1 October 2007	16,473
Charge for the year	359
At 30 September 2008	<u>16,832</u>

Net book value

At 30 September 2008	<u>150,956</u>
At 30 September 2007	<u>237,906</u>

3 Share capital

2008
£

2007
£

Authorised:

Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
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2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
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