

Registered number  
3254462

Health Reviews Limited

Abbreviated Accounts

30 September 2009

WEDNESDAY



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14/04/2010

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COMPANIES HOUSE



**Health Reviews Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	150,709	150,956
<b>Current assets</b>			
Debtors		577	936
Cash at bank and in hand		775	580
		<u>1,352</u>	<u>1,516</u>
<b>Creditors: amounts falling due within one year</b>		<u>(81,424)</u>	<u>(79,699)</u>
<b>Net current liabilities</b>		(80,072)	(78,183)
<b>Net assets</b>		<u>70,637</u>	<u>72,773</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		69,637	71,773
<b>Shareholders' funds</b>		<u>70,637</u>	<u>72,773</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



T Jefferson  
Director

Approved by the board on 30 March 2010



**Health Reviews Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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 2008 167,788

At 30 September 2009 167,788

**Depreciation**

At 1 October 2008 16,832

Charge for the year 247

At 30 September 2009 17,079

**Net book value**

At 30 September 2009 150,709

At 30 September 2008 150,956

**3 Share capital**

	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</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	<u>1,000</u>	<u>1,000</u>