

REGISTERED NUMBER: 4165327 (England and Wales)

Abbreviated Unaudited Accounts  
for the year ended 31 December 2006  
for  
e-Xcellenthealth.com Limited

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**e-Xcellenthealth.com Limited**

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for the year ended 31 December 2006**

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**e-Xcellenthealth.com Limited**

**Company Information**  
**for the year ended 31 December 2006**

**DIRECTORS:**

C N Boxall  
C I McCracken

**SECRETARY:**

C N Boxall

**REGISTERED OFFICE:**

1 Harley Street  
London  
W1G 9QD

**REGISTERED NUMBER:**

4165327 (England and Wales)

**ACCOUNTANTS:**

Mapperson Price, Chartered Accountants  
286a High Street  
Dorking  
Surrey  
RH4 1QT

**e-Xcellenthealth.com Limited**

**Abbreviated Balance Sheet**  
**31 December 2006**

	Notes	31.12.06 £	£	31.12.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,040		9,470
<b>CURRENT ASSETS</b>					
Debtors		73,433		44,152	
Cash at bank		-		2,142	
		<u>73,433</u>		<u>46,294</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>61,450</u>		<u>37,647</u>	
<b>NET CURRENT ASSETS</b>			<u>11,983</u>		<u>8,647</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,023</u>		<u>18,117</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>18,923</u>		<u>18,017</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,023</u>		<u>18,117</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

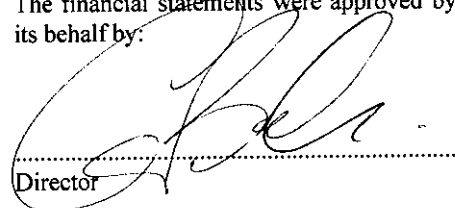
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 30<sup>th</sup> OCTOBER 2007 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

**e-Xcellenthealth.com Limited**

**Notes to the Abbreviated Accounts**

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc	- 30% on cost, 30% on reducing balance and 25% on reducing balance
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**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2006	16,386
Additions	2,707
	<hr/>
At 31 December 2006	19,093
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<b>DEPRECIATION</b>	
At 1 January 2006	6,917
Charge for year	5,136
	<hr/>
At 31 December 2006	12,053
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2006	7,040
	<hr/>
At 31 December 2005	9,469
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.06 £	31.12.05 £
10,000	Ordinary shares	£0.01	100	100
			<hr/>	<hr/>