

Registered Number 04378370

HEALTH EMARKETS LIMITED

Abbreviated Accounts

31 March 2009

HEALTH EMARKETS LIMITED

Registered Number 04378370

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		0		2
Total fixed assets			0		2
Current assets					
Debtors		1,325		579	
Cash at bank and in hand		928		69	
Total current assets		<u>2,253</u>		<u>648</u>	
Creditors: amounts falling due within one year		(8,374)		(1,006)	
Net current assets			(6,121)		(358)
Total assets less current liabilities			<u>(6,121)</u>		<u>(356)</u>
Total net Assets (liabilities)			(6,121)		(356)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(6,122)</u>		<u>(357)</u>
Shareholders funds			<u>(6,121)</u>		<u>(356)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 January 2010

And signed on their behalf by:
Mr Stephen Small, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March
2009

1 Accounting policies

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

Basis of preparing financial statements These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, then adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets as current assets.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	1,512
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,512</u>
Depreciation	
At 31 March 2008	1,510
Charge for year	2
on disposals	
At 31 March 2009	<u>1,512</u>
Net Book Value	
At 31 March 2008	2
At 31 March 2009	<u>0</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 Accounting Basis

As stated in the accounting policy note, these financial statements have been prepared on the basis that the company will continue to be a going concern. At the year end the loss for the year was £5,675 and the current

liabilities exceeded current assets by £6,121. The validity of this basis depends on the support of the company's directors. They confirmed their required support.