

Registration number 05133460

Discovery Travel Healthcare Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2012



Vincent & Co Accountants
37 Shipway Lane
Torquay
Devon
TQ2 7DU

Discovery Travel Healthcare Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

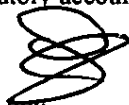
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Discovery Travel Healthcare Limited
for the Year Ended 31 May 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Discovery Travel Healthcare Limited for the year ended 31 May 2012 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Discovery Travel Healthcare Limited, as a body, in accordance with the terms of our engagement letter dated 8 September 2006. Our work has been undertaken solely to prepare for your approval the accounts of Discovery Travel Healthcare Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Discovery Travel Healthcare Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Discovery Travel Healthcare Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Discovery Travel Healthcare Limited. You consider that Discovery Travel Healthcare Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Discovery Travel Healthcare Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Vincent & Co Accountants
37 Shiphay Lane
Torquay
Devon
TQ2 7DU
25 October 2012

Discovery Travel Healthcare Limited
(Registration number: 05133460)
Abbreviated Balance Sheet at 31 May 2012

	Note	2012 £	2011 £
Current assets			
Debtors		1,230	1,230
Creditors Amounts falling due within one year		(269)	-
Total assets less current liabilities		961	1,230
Creditors Amounts falling due after more than one year		(51,888)	(51,617)
Net liabilities		(50,927)	(50,387)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(51,027)	(50,487)
Shareholders' deficit		(50,927)	(50,387)

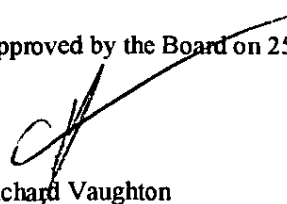
For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 25 October 2012 and signed on its behalf by


Richard Vaughton
Director

Discovery Travel Healthcare Limited
Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.