

COMPANY REGISTRATION NUMBER: 06221455

**EVIDENCE HEALTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

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**EVIDENCE HEALTH LIMITED**

**ABBREVIATED ACCOUNTS**

**For the Year Ended 30 April 2009**

<b>CONTENTS</b>	<b>PAGE</b>
<b>Abbreviated balance sheet</b>	<b>1-2</b>
<b>Notes to the abbreviated accounts</b>	<b>3-5</b>

# EVIDENCE HEALTH LIMITED

## ABBREVIATED BALANCE SHEET

**30 April 2009**

		<b>30 April 2009</b>		<b>30 April 2008</b>	
	<u>Note</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>FIXED ASSETS</b>					
Tangible assets	5		2,718		923
<b>CURRENT ASSETS</b>					
Debtors	6	89,735		90,034	
Cash at bank and in hand		<u>122,163</u>		<u>26,360</u>	
		<b>211,898</b>		<b>116,394</b>	
<b>CREDITORS:</b>					
Amounts falling due within one year	7	<u>45,150</u>		<u>38,661</u>	
<b>NET CURRENT ASSETS</b>			<b><u>166,748</u></b>		<b><u>77,733</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>169,466</u></b>		<b><u>78,656</u></b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	8		2		2
Profit and loss account	9		<u>169,464</u>		<u>78,654</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>169,466</u></b>		<b><u>78,656</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved and signed by the director and authorised for issue on 16<sup>th</sup> November 2009.

A handwritten signature in black ink, appearing to be 'Dr. Martin Strudley', written in a cursive style.

Dr. Martin Strudley  
Director

The notes on pages 3 to 5 form part of these financial statements.

## **EVIDENCE HEALTH LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS**

**For the Year Ended 30 April 2009**

#### **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 April 2008).

##### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

##### **Tangible fixed assets**

All tangible fixed assets are initially recorded at cost. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	33.333 % per annum straight line
Furniture and Fixtures	33.333 % per annum straight line

#### **2. OPERATING PROFIT**

The operating profit is stated after charging:

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Depreciation for owned assets	<b><u>577</u></b>	<b><u>181</u></b>

#### **3. TAXATION**

The tax charge on the profit on ordinary activities for the year was as follows:

<b>2009</b>	<b>2008</b>
<b>£</b>	<b>£</b>
<b><u>26,400</u></b>	<b><u>24,993</u></b>

#### 4. DIVIDENDS

The dividends charged from the ordinary shares of £1 each for the year were as follows:

2009	2008
£	£
<u>10,000</u>	<u>21,000</u>

#### 5. FIXED ASSETS

	Equipment	Tangible Assets Fixtures & Fittings	Total
	£	£	£
<b>COST</b>			
At 1 May 2008	1,104	-	1,104
Additions	<u>1,852</u>	<u>520</u>	<u>2,372</u>
At 30 April 2009	<u>2,956</u>	<u>520</u>	<u>3,476</u>
<b>DEPRECIATION</b>			
At 1 May 2008	181	-	181
Charge for the period	<u>534</u>	<u>43</u>	<u>577</u>
At 30 April 2009	<u>715</u>	<u>43</u>	<u>758</u>
<b>NET BOOK VALUE</b>			
At 30 April 2009	<u>2,241</u>	<u>477</u>	<u>2,718</u>
At 1 May 2008	<u>923</u>	-	<u>923</u>

#### 6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Trade debtors	88,151	90,034
Other debtors	<u>1,584</u>	<u>-</u>
	89,735	90,034

#### 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Trade creditors	6,118	5,198
Corporation tax	26,400	24,993
Social security and other taxes	<u>12,632</u>	<u>8,470</u>
	<u>45,150</u>	<u>38,661</u>

## 8. SHARE CAPITAL

### Authorised share capital:

	30 April 2009	30 April 2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

### Allotted, called up and fully paid:

	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

## 9. RESERVES

	Profit and Loss Account
	£
At 1 May 2008	78,654
Profit for the period	<u>90,810</u>
At 30 April 2009	<u>169,464</u>