

Registered Number 06447912

INTERNATIONAL HEALTH TECHNOLOGY LTD

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	106,669	50,073
Total fixed assets		106,669	50,073
Current assets			
Stocks			42,118
Debtors		580,754	158,647
Cash at bank and in hand		548,705	932
Total current assets		1,129,459	201,697
Creditors: amounts falling due within one year		(1,105,315)	(99,800)
Net current assets		24,144	101,897
Total assets less current liabilities		130,813	151,970
Total net Assets (liabilities)		130,813	151,970
Capital and reserves			
Called up share capital		197	187
Share premium account		765,925	665,934
Profit and loss account		(635,309)	(514,151)
Shareholders funds		130,813	151,970

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:

Mr Troels Jordansen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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)

Depreciation

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

Office Equipment %Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	57,987
additions	64,432
disposals	
revaluations	
transfers	
At 31 December 2011	<u>122,419</u>
Depreciation	
At 31 December 2010	7,914
Charge for year	7,836
on disposals	
At 31 December 2011	<u>15,750</u>
Net Book Value	
At 31 December 2010	50,073
At 31 December 2011	<u>106,669</u>