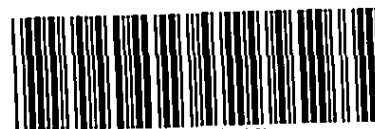


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2009 TO 31 MAY 2010**  
**FOR**  
**GYNAECA ENDOSCOPY HEALTHCARE LIMITED**

WEDNESDAY



A28 \*ANTCBOLM\* 187  
27/10/2010  
COMPANIES HOUSE

**GYNAECA ENDOSCOPY HEALTHCARE LIMITED**

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**FOR THE PERIOD 1 MAY 2009 TO 31 MAY 2010**

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**GYNAECA ENDOSCOPY HEALTHCARE LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 MAY 2009 TO 31 MAY 2010**

**DIRECTOR:**

C Panayotidis

**SECRETARY:**

A J Company Formations Limited

**REGISTERED OFFICE:**

The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**REGISTERED NUMBER:**

06893849 (England and Wales)

**ACCOUNTANTS:**

Ashley James Limited  
The Coach House  
The Square  
Sawbridgeworth  
Hertfordshire  
CM21 9AE

**GYNAECA ENDOSCOPY HEALTHCARE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2010**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		21,053
<b>CREDITORS</b>		
Amounts falling due within one year		14,578
<b>NET CURRENT ASSETS</b>		<u>6,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,475</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		6,474
<b>SHAREHOLDERS' FUNDS</b>		<u>6,475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010


The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21/10/2010 and were signed by

  
C Panayotidis Director

The notes form part of these abbreviated accounts

**GYNAECA ENDOSCOPY HEALTHCARE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 MAY 2009 TO 31 MAY 2010**

**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**

Turnover represents net invoiced sales of services, 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

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,300
Disposals	(1,300)
	<hr/>
At 31 May 2010	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2010	-
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	£
1 Ordinary		1
		<hr/> <hr/>