

**Registered Number 07987602**

**HO Health Limited**

**Abbreviated Accounts**

**31 March 2013**

HO Health Limited

Registered Number 07987602

**Balance Sheet as at 31 March 2013**

	Notes	2013	
		£	£
<b>Fixed assets</b>	2		
Intangible		13,434	
Tangible		1,631	
		<u>15,065</u>	<u></u>
<b>Current assets</b>			
Debtors		2,811	
Total current assets		<u>2,811</u>	<u></u>
<b>Creditors: amounts falling due within one year</b>		(31,828)	
<b>Net current assets (liabilities)</b>		(29,017)	
<b>Total assets less current liabilities</b>		<u>(13,952)</u>	<u></u>
<b>Total net assets (liabilities)</b>		<u>(13,952)</u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	
Profit and loss account		(14,952)	

**Shareholders funds**

(13,952)

- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 02 December 2013

And signed on their behalf by:

**Mrs Enobakhare, 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 March 2013

### 1 Accounting policies

#### Basis of accounting

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. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amount not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Purchase Goodwill-3.9%

#### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### Fixed Assets

All fixed assets are initially recorded at cost.

#### Financial Instruments

#### Depreciation

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

Fixtures & Fittings	25% Method for Fixtures & Fittings
Equipment	25% Method for Equipment

### 2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
Additions	15,000	2,176	17,176
At 31 March 2013	15,000	2,176	17,176

**Depreciation**

At 31 March 2013

1,566	545	2,111
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**Net Book Value**

At 31 March 2013

13,434	1,631	15,065
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**3 Creditors: amounts falling due after more than one year****4 Share capital****2013****£****Authorised share capital:**

1000 Ordinary of £1 each

1,000

**Allotted, called up and fully paid:**

1000 Ordinary of £1 each

1,000

**Ordinary shares issued in the year:**

1000 Ordinary Share of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000