

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
HEALTH PROJECT MANAGEMENT LIMITED



HEALTH PROJECT MANAGEMENT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006

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HEALTH PROJECT MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

R E Creed
J R M Fairclough

SECRETARY:

R E Creed

REGISTERED OFFICE:

7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

REGISTERED NUMBER:

2415681

ACCOUNTANTS:

M R Salvage LLP
Chartered Accountants
7/8 Eghams Court
Boston Drive
Bourne End
Buckinghamshire
SL8 5YS

HEALTH PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	6,294	2,004
CURRENT ASSETS			
Debtors		28,943	53,344
Cash at bank		26,641	48,320
		<u>55,584</u>	<u>101,664</u>
CREDITORS			
Amounts falling due within one year		<u>45,724</u>	<u>89,931</u>
NET CURRENT ASSETS		<u>9,860</u>	<u>11,733</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,154</u>	<u>13,737</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		16,054	13,637
SHAREHOLDERS' FUNDS		<u>16,154</u>	<u>13,737</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

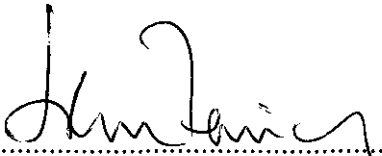
HEALTH PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET - continued

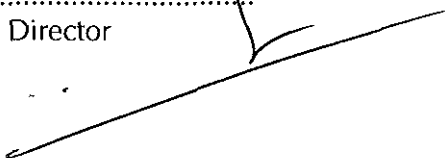
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 26/10/06
and were signed on its behalf by:



.....
J R M Fairclough - Director



The notes form part of these abbreviated accounts

HEALTH PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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.

Motor vehicles - 25% on cost

Computer equipment - 20% on cost

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 £
COST	
At 1 April 2005	33,119
Additions	7,000
Disposals	(26,500)
	<hr/>
At 31 March 2006	13,619
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DEPRECIATION	
At 1 April 2005	31,115
Charge for year	2,709
Eliminated on disposal	(26,499)
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At 31 March 2006	7,325
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NET BOOK VALUE	
At 31 March 2006	6,294
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At 31 March 2005	2,004
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

HEALTH PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2006

4. RELATED PARTY DISCLOSURES

Control of the company

The company was controlled by its directors who own all of the ordinary share capital.