

**Registered Number 02415681**

**Health Project Management Limited**

**Abbreviated Accounts**

**31 March 2010**

**Health Project Management Limited**

**Registered Number 02415681**

**Company Information**

**Registered Office:**

20 High Street  
Sandridge  
St Albans  
AL4 9DJ

**Reporting Accountants:**

Thornton Springer LLP  
Chartered Accountants  
67 Westow Street  
London  
United Kingdom  
SE19 3RW

Health Project Management Limited

Registered Number 02415681

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,412	4,690
		<u>2,412</u>	<u>4,690</u>
<b>Current assets</b>			
Debtors		97,700	45,577
Cash at bank and in hand		23,739	43,258
Total current assets		<u>121,439</u>	<u>88,835</u>
<b>Creditors: amounts falling due within one year</b>		(73,677)	(44,957)
Net current assets (liabilities)		47,762	43,878
Total assets less current liabilities		<u>50,174</u>	<u>48,568</u>
<b>Total net assets (liabilities)</b>			
		<u>50,174</u>	<u>48,568</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		50,074	48,468
Shareholders funds		<u>50,174</u>	<u>48,568</u>

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- a. For the year ending 31 March 2010 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 21 December 2010

And signed on their behalf by:

C Rickard, 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 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 goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date. This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted. Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	9,391
At 31 March 2010	-	<u>9,391</u>
<b>Depreciation</b>		
At 01 April 2009		4,701
Charge for year	-	<u>2,278</u>
At 31 March 2010	-	<u>6,979</u>
<b>Net Book Value</b>		
At 31 March 2010		2,412
At 31 March 2009	-	<u>4,690</u>

3 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

100 Ordinary shares shares of  
£100 each

100

100