

Registered number
02779943

Videos For Patients Limited

Abbreviated Accounts

31 May 2009

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Videos For Patients Limited
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets		2,500	2,500
Current assets			
Debtors	2,822		2,733
Creditors: amounts falling due within one year	(8,703)		(7,730)
Net current liabilities		(5,881)	(4,997)
Net liabilities		(3,381)	(2,497)
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(3,384)	(2,500)
Shareholders' funds		(3,381)	(2,497)

The directors are satisfied the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Reeves
 Director

Approved by the board on 31 August 2009

Videos For Patients Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

The turnover and pre-tax profit are attributable to one activity, that of the production and sale of medical education videos, and arose wholly within the United Kingdom.

Depreciation

There is no depreciation charge in the accounts as the fixed asset in the balance sheet is a non-depreciable item.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>