

Registered Number 04819502

HIGH TECH HEALTH LIMITED

Abbreviated Accounts

30 June 2009

## HIGH TECH HEALTH LIMITED

Registered Number 04819502

## Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
<b>Fixed assets</b>					
Tangible	2		<u>58,123</u>		<u>37,721</u>
Total fixed assets			58,123		37,721
<b>Current assets</b>					
Stocks		94,698		50,655	
Debtors		80,530		43,951	
Cash at bank and in hand		894,089		746,992	
Total current assets		<u>1,069,317</u>		<u>841,598</u>	
<b>Creditors: amounts falling due within one year</b>		(669,345)		(430,284)	
Net current assets			399,972		411,314
Total assets less current liabilities			<u>458,095</u>		<u>449,035</u>
 Total net Assets (liabilities)			 458,095		 449,035
<b>Capital and reserves</b>					
Called up share capital			200		200
Profit and loss account			<u>457,895</u>		<u>448,835</u>
Shareholders funds			<u>458,095</u>		<u>449,035</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 September 2009

And signed on their behalf by:

Joshua Penny, Director

Roseanna Penny, Secretary

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

2009 £3,730,303

**Depreciation**

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

## 2 Tangible fixed assets

Cost	£
At 30 June 2008	48,776
additions	33,166
disposals	
revaluations	
transfers	
At 30 June 2009	<u>81,942</u>
Depreciation	
At 30 June 2008	11,055
Charge for year	12,764
on disposals	
At 30 June 2009	<u>23,819</u>
Net Book Value	
At 30 June 2008	37,721
At 30 June 2009	<u>58,123</u>