

**Hawthorns Health Ltd (Company number 05204321)**

**Balance Sheet at 31<sup>st</sup> January 2007**

Assets

Bank Account	£1744 05
Dividends paid	£5880 00
	<hr/>
	£7624 05

Liabilities

Profit brought forward	£5004 18
Profit in Period before tax	£2619 87
	<hr/>
	£7624 05

- 1 For the years ended 31<sup>st</sup> January 2007 the company was entitled to the exemption under sub-section (1) of section 249A of The Companies Act 1985
- 2 No notice from members requiring an audit, has been deposited under section 249(B) of The Companies Act 1985
- 3 The Directors acknowledge their responsibility for a) ensuring the company keeps accounting records which comply with section 221, and, b) preparing accounts which give a fair view of the state of affairs of the company as at the end of the financial year, and its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Christopher Ian Piff  
Director

Julia Mary Piff  
Director

Date 17-4-07

Registered address:  
The Hawthorns  
Ruett Lane  
Farrington Gurney  
Bristol  
BS39 6UP

Date 17-4-07

THURSDAY



A23 \*A1641OUL\* 19/04/2007 458  
COMPANIES HOUSE