

REGISTERED NUMBER 05512116

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**  
**FOR**  
**ABBOTT SHEALTH LIMITED**



# **ABBOTT'SHEALTH LIMITED**

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**ABBOTTShealth LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTORS.**

Dr L Ijebor  
Mr S Chalkley

**SECRETARY**

Dr L Ijebor

**REGISTERED OFFICE:**

Regus House  
Fairbourne Drive  
Atterbury  
Milton Keynes  
Buckinghamshire  
MK10 9RG

**REGISTERED NUMBER:**

05512116

# ABBOTT'S HEALTH LIMITED

## BALANCE SHEET 31 DECEMBER 2011

	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Debtors	3,183	3,183
Cash at bank	10,977	10,977
	<u>14,160</u>	<u>14,160</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,002	5,002
	<u>9,158</u>	<u>9,158</u>
<b>NET CURRENT ASSETS</b>	<u>9,158</u>	<u>9,158</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>9,158</u></u>	<u><u>9,158</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	200	200
Profit and loss account	8,958	8,958
	<u>9,158</u>	<u>9,158</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>9,158</u></u>	<u><u>9,158</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23/01/13 and were signed on its behalf by

  
Mr S Chalkley - Director

# ABBOTT SHEALTH LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 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)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 11 £ 200	31 12 10 £ 200
200	Ordinary		<u>200</u>	<u>200</u>