

Registration number 6217602

**A Heath Consultancy Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2008**

THURSDAY



A27 \*A5PRC1OW\* 350  
24/07/2008  
COMPANIES HOUSE

---

## **A Heath Consultancy Limited**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

---

**A Heath Consultancy Limited**

**Accountants' report on the unaudited financial statements to the director of  
A Heath Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Harpers & Co.**

**Unit 4  
Brunel Lock Development  
Smeaton Road  
Bristol  
BS1 6SE**

**Date: 1 July 2008**

**A Heath Consultancy Limited**

**Abbreviated balance sheet  
as at 31 March 2008**

	Notes	2008	
		£	£
<b>Current assets</b>			
Debtors		13,591	
Cash at bank and in hand		3,114	
		<u>16,705</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,495)</u>	
<b>Net current assets</b>			210
<b>Total assets less current liabilities</b>			<u>210</u>
<b>Net assets</b>			<u>210</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			110
<b>Shareholders' funds</b>			<u>210</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**A Heath Consultancy Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 1 July 2008 and signed on its behalf by

**Ann Heath**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

# **A Heath Consultancy Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2008**

### **1 Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

### **2. Share capital**

**2008**

**£**

#### **Authorised**

1,000 Ordinary shares of £1 each

1,000

#### **Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

#### **Equity Shares**

100 Ordinary shares of £1 each

100

### **3. Transactions with director**

Ann Heath

6,394

-