

Registration number 6217602

A Heath Consultancy Limited

Abbreviated accounts

for the year ended 31 March 2009

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A Heath Consultancy Limited

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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 2009 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: 4 August 2009

A Heath Consultancy Limited

**Abbreviated balance sheet
as at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		12,162		13,591	
Cash at bank and in hand		97		3,114	
		<u>12,259</u>		<u>16,705</u>	
Creditors: amounts falling due within one year		<u>(11,856)</u>		<u>(16,495)</u>	
Net current assets			<u>403</u>		<u>210</u>
Total assets less current liabilities			<u>403</u>		<u>210</u>
Net assets			<u>403</u>		<u>210</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>303</u>		<u>110</u>
Shareholders' funds			<u>403</u>		<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 2009**

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 2009 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 4 August 2009 and signed on its behalf by

Ann Heath
Director

A handwritten signature in black ink, appearing to read 'A Heath', written over a horizontal line.

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 2009**

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

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Transactions with director

Ann Heath	<u>10,365</u>	<u>6,394</u>	<u>-</u>
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