

Registration number 06360205

**REACH HEALTH LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2008**

SATURDAY



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COMPANIES HOUSE

# **REACH HEALTH LTD**

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**REACH HEALTH LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2008**

	Notes	30/11/08	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		1,333
Tangible assets	2		246
			<u>1,579</u>
<b>Current assets</b>			
Debtors		1,015	
Bank accounts		1,394	
		<u>2,409</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,713)</u>	
<b>Net current liabilities</b>			<u>(7,304)</u>
<b>Total assets less current liabilities</b>			<u>(5,725)</u>
<b>Deficiency of assets</b>			<u>(5,725)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(5,726)</u>
<b>Shareholders' funds</b>			<u>(5,725)</u>

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

**REACH HEALTH LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)  
FOR THE PERIOD ENDED 30 NOVEMBER 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period 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 period ended 30 November 2008 ; and
- (c) that we acknowledge our 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 period and of its profit or loss for the period 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 *16 April 2009*  
and signed on its behalf by

**Mr D J R Lawrence**  
**Director**



# REACH HEALTH LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 NOVEMBER 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 and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 3 years.

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
Additions	2,000	328	2,328
At 30 November 2008	2,000	328	2,328
<b>Depreciation and Provision for diminution in value</b>			
Charge for period	667	82	749
At 30 November 2008	667	82	749
<b>Net book value</b>			
At 30 November 2008	1,333	246	1,579

**REACH HEALTH LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2008**

<b>3. Share capital</b>	<b>30/11/08</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	100
	<hr/>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £1 each	1
	<hr/>
<b>Equity Shares</b>	
1 Ordinary shares of £1 each	1
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**4. Related party transactions**

The director has a loan account with the company. As at 30 November 2008, the amount owed to him was £8,908.