

Registration number 06360205

**REACH HEALTH LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

THURSDAY



\*A209LJR4\*

A28

06/05/2010

213

COMPANIES HOUSE

---

# **REACH HEALTH LTD**

## **CONTENTS**

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

**REACH HEALTH LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		666		1,333
Tangible assets	2		184		246
			<u>850</u>		<u>1,579</u>
<b>Current assets</b>					
Debtors		2,503		1,015	
Cash at bank and in hand		904		1,394	
		<u>3,407</u>		<u>2,409</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,196)</u>		<u>(9,713)</u>	
<b>Net current liabilities</b>			<u>(3,789)</u>		<u>(7,304)</u>
<b>Total assets less current liabilities</b>			<u>(2,939)</u>		<u>(5,725)</u>
<b>Deficiency of assets</b>			<u>(2,939)</u>		<u>(5,725)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(2,940)</u>		<u>(5,726)</u>
<b>Shareholders' funds</b>			<u>(2,939)</u>		<u>(5,725)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**REACH HEALTH LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime

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



**Mr D J R Lawrence** 30/04/2010  
**Director**

# REACH HEALTH LTD

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 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>			
At 1 December 2008	2,000	328	2,328
At 30 November 2009	2,000	328	2,328
<b>Depreciation and Provision for diminution in value</b>			
At 1 December 2008	667	82	749
Charge for year	667	62	729
At 30 November 2009	1,334	144	1,478
<b>Net book values</b>			
At 30 November 2009	666	184	850
At 30 November 2008	1,333	246	1,579

**REACH HEALTH LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2009**

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>