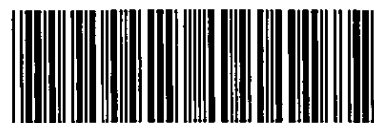


Registration number 6854580

Ryman Healthcare Limited
Abbreviated accounts
for the year ended 31 March 2013

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Ryman Healthcare Limited

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Ryman Healthcare Limited

**Accountants' report on the unaudited financial statements to the directors of
Ryman Healthcare Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 5 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.

M W Accounting Ltd

42 Loveridge Close

Andover

Hampshire

SP10 5ND

Date: 12 December 2013

Ryman Healthcare Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		12,000		14,000
Tangible assets	2		1,206		1,607
			<u>13,206</u>		<u>15,607</u>
Current assets					
Cash at bank and in hand		<u>3,885</u>		<u>3,705</u>	
		3,885		3,705	
Creditors: amounts falling due within one year		<u>(14,646)</u>		<u>(13,680)</u>	
Net current liabilities			<u>(10,761)</u>		<u>(9,975)</u>
Total assets less current liabilities			<u>2,445</u>		<u>5,632</u>
Net assets			<u>2,445</u>		<u>5,632</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,345</u>		<u>5,532</u>
Shareholders' funds			<u>2,445</u>		<u>5,632</u>

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

The notes on pages 4 to 5 form an integral part of these financial statements.

Ryman Healthcare Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

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 31 March 2013 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 December 2013 and signed on its behalf by

Mr A Ryman
Director



Dr H Ryman
Director



Registration number 6854580

The notes on pages 4 to 5 form an integral part of these financial statements.

Ryman Healthcare Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

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 10 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 £
Cost			
At 1 April 2012	20,000	3,026	23,026
At 31 March 2013	20,000	3,026	23,026
Depreciation and Provision for diminution in value			
At 1 April 2012	6,000	1,418	7,418
Charge for year	2,000	402	2,402
At 31 March 2013	8,000	1,820	9,820
Net book values			
At 31 March 2013	12,000	1,206	13,206
At 31 March 2012	14,000	1,608	15,608

Ryman Healthcare Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</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>