

**Registered number**  
**07061591**

**ABSTRACT HEALTH LTD**

**Abbreviated Accounts**

**30 November 2011**



**ABSTRACT HEALTH LTD**  
**Registered number: 07061591**  
**Abbreviated Balance Sheet**  
**as at 30 November 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	602	963
<b>Current assets</b>			
Debtors		7,085	2,140
Cash at bank and in hand		2,194	3,565
		<u>9,279</u>	<u>5,705</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,759)</u>	<u>(6,583)</u>
<b>Net current liabilities</b>		(480)	(878)
<b>Net assets</b>		<u>122</u>	<u>85</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		117	80
<b>Shareholder's funds</b>		<u>122</u>	<u>85</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Bello  
Director

Approved by the board on 10 August 2012

**ABSTRACT HEALTH LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2011**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33 3% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2010 1,445

At 30 November 2011 1,445

**Depreciation**

At 1 December 2010 482

Charge for the year 361

At 30 November 2011 843

**Net book value**

At 30 November 2011 602

At 30 November 2010 963

**3 Share capital**

**2011  
No**

**2010  
No**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
 Ordinary shares of £1 each

5

5

5

5