

Unaudited Financial Statements for the Year Ended 31 October 2008

for

Essence of Healing Limited

FRIDAY



SP88T6KG

SCT

16/01/2009

1451

COMPANIES HOUSE

Essence of Healing Limited

Contents of the Financial Statements
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Essence of Healing Limited

Company Information
for the Year Ended 31 October 2008

DIRECTOR:	Mrs A M Forsyth
SECRETARY:	Messrs Campbell Smith WS
REGISTERED OFFICE:	Woodhall House 184 Woodhall Road Colinton Edinburgh EH13 0PJ
REGISTERED NUMBER:	258029 (Scotland)
ACCOUNTANTS:	Richard M Taylor 13 Whittingehame Drive Kelvinside Glasgow Lanarkshire G12 0XT
SOLICITORS:	Messrs Campbell Smith W.S. 21 York Place Edinburgh

Essence of Healing Limited

Balance Sheet

31 October 2008

	31.10.08 £	31.10.07 £
CURRENT ASSETS		
Cash in hand	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	2	2

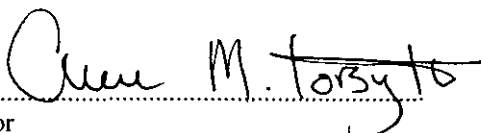
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 7/11/09 and were signed by:


Director

The notes form part of these abbreviated accounts

Essence of Healing Limited

Notes to the Financial Statements
for the Year Ended 31 October 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

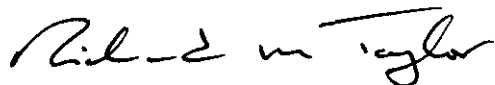
Essence of Healing Limited

Report of the Accountants to the Director of
Essence of Healing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages three to four 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 and explanations supplied to us.



Richard M Taylor
13 Whittingehame Drive
Kelvinside
Glasgow
Lanarkshire
G12 0XT

Date:07/01/09.....