

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**  
**FOR**  
**ABERNESS HEALTH LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**ABERNESS HEALTH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2007**

**DIRECTOR.**

Ms B Paterson

**SECRETARY.**

R S McLaren

**REGISTERED OFFICE.**

Henderson Loggie Sinclair Wood  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER**

SC291109 (Scotland)

**ACCOUNTANTS:**

Henderson Loggie Sinclair Wood  
90 Mitchell Street  
Glasgow  
G1 3NQ

**ABERNESS HEALTH LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,496	
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		6,250	
Cash at bank and in hand		661	1
		<u>6,911</u>	<u>1</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,860</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(45,949)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(36,453)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(36,454)</u>	
<b>SHAREHOLDERS' FUNDS</b>		<u>(36,453)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

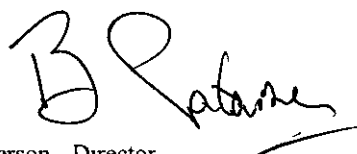
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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 financial statements were approved by the director on 29 April 2008 and were signed by



Ms B Paterson Director

# ABERNESS HEALTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

### 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)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings 15% on a reducing balance basis

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	24,835
Disposals	(14,899)
At 30 June 2007	9,936
<b>DEPRECIATION</b>	
Charge for year	440
At 30 June 2007	440
<b>NET BOOK VALUE</b>	
At 30 June 2007	9,496

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
99,990	Ordinary	£1	99,990	
10	Ordinary A J	£1	10	
			100,000	
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1