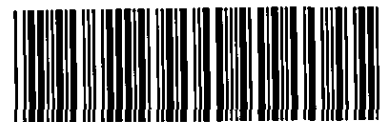


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**  
**FOR**  
**ABERNESS HEALTH LIMITED**

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**ABERNESS HEALTH LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2009**

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**ABERNESS HEALTH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2009**

**DIRECTOR:** Ms B Paterson

**SECRETARY:** R S M Ross

**REGISTERED OFFICE:** Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**REGISTERED NUMBER:** SC291109 (Scotland)

**ACCOUNTANTS:** Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**ABERNESS HEALTH LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,990	8,326
<b>CURRENT ASSETS</b>			
Debtors		206	-
Prepayments and accrued income		-	6,250
Cash at bank		2,077	3,545
		<u>2,283</u>	<u>9,795</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>49,111</u>	<u>52,594</u>
<b>NET CURRENT LIABILITIES</b>		<u>(46,828)</u>	<u>(42,799)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(39,838)</u>	<u>(34,473)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(39,839)</u>	<u>(34,474)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(39,838)</u>	<u>(34,473)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

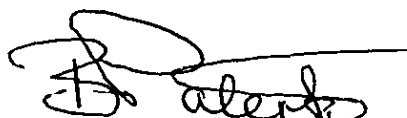
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 March 2010 and were signed by:



Ms B Paterson - Director

The notes form part of these abbreviated accounts

# ABERNESS HEALTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 30 June 2009 the company's current liabilities exceeded its current assets by £46,828. The company is thus dependent on the continuing financial support of its creditors. The Director is confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

#### 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 April 2008).

#### Turnover

Turnover represents net invoiced sales of goods.

#### 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

Computer equipment - 33% on a straight line 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>	
At 1 July 2008	
and 30 June 2009	10,315
<b>DEPRECIATION</b>	
At 1 July 2008	1,989
Charge for year	1,336
At 30 June 2009	3,325
<b>NET BOOK VALUE</b>	
At 30 June 2009	6,990
At 30 June 2008	8,326

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	1	1