REGISTERED NUMBER: 03036622 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 December 2010 to 31 May 2012

for

Area Health Information Services Limited

Area Health Information Services Limited (Registered number: 03036622)

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for the Period 1 December 2010 to 31 May 2012

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Area Health Information Services Limited

Company Information
for the Period 1 December 2010 to 31 May 2012

DIRECTOR:	G Dean
SECRETARY:	Mrs M Castellano-Dean
REGISTERED OFFICE:	Ashdale House Lockwood Avenue Poulton le Fylde Lancashire FY6 7AB
REGISTERED NUMBER:	03036622 (England and Wales)
ACCOUNTANTS:	ma2 Limited Chartered Accountants 5 Crescent East Thornton Cleveleys Lancashire FY5 3LJ

Abbreviated Balance Sheet
31 May 2012

		2012	2010
		£	£
CURRENT ASSETS			
Debtors		**57,222**	14,885
Prepayments and accrued income		**18,251**	46,548
Cash at bank		**24,427**	22,174
		99,900	83,607
CREDITORS			
Amounts falling due within one year		**99,238**	83,002
NET CURRENT ASSETS		**662**	605
TOTAL ASSETS LESS CURRENT LIABILITIES		**662**	605
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**562**	505
SHAREHOLDERS' FUNDS		**662**	605

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 23 November 2012 and were signed by:

G Dean - Director

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 April 2008).

Turnover
Turnover represents the invoice value of advertising space sold, excluding VAT, on publications produced by the company. Credit is taken for sales according to the date of publication.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2010 £
100	Ordinary	£1	**100**	100

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking of the Company is Leisure Information Services Limited.

4. RELATED PARTY DISCLOSURES

The company is ultimately controlled by Leisure Information Services Limited, its parent undertaking, which is in turn controlled by Mr G Dean, who owns 100% of its equity share capital.

The following companies are fellow subsidiaries of the company:

Business and Community Services Limited
Environmental Project Services Limited
Community Development Services Limited
Community Sport Limited
Public Information Services Limited
Faces in Places Limited

Amounts owed by group companies at the year amounted to £34,511 (2010 Creditor £11,472)

The parent undertaking provides management and office services to the company. During the year, fees management charges by the parent undertaking amounted to £273,488 (2010, £130,000), excluding VAT.

5. ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking of the company is Leisure Information Service Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.