Registered Number 05844021

THE HOME HEALTH CLINIC LIMITED

AMENDED Abbreviated Accounts

30th JUNE 2007

FRIDAY

ADY04391

A04 19/09/2008 26

COMPANIES HOUSE

THE HOME HEALTH CLINIC LIMTED **Registered number 05844021**

Balance Sheet as at 30 June 2007

	Notes	2007 £	£
Fixed Assets			
Tangible	2		7001
Total Fixed Assets			7001
Current Assets			
Stocks		1373	
Debtors		1284	
Cash at bank and in hand		3156	
TOTAL CURRENT ASSETS		5814	
Less Liabilities			
Creditors: amounts falling due within one year		(14,900)	
Net Current Assets			(9086)
Total assets less liabilities			(2085)
Total Net Assets (liabilities)			(2085)
Capital and reserves			
Calles up share capital			2
Profit and loss account			(2087)
Shareholders fund			(2085)

a For the year ending 30 June 2007 the company was entitled to exemption under section 249A (1) of the Companies Act 1985

b The members have not required the company to obtain an audit in accordance

c The directors acknowledge their responsibility for
   I Ensuring the company keeps accounting records which comply with section 221, and
   II Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Approved by the board on 31 July 2008

And signed on their behalf by
A Vyas Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985

THE HOME HEALTH CLINIC LIMTED **Registered number 05844021**

Notes to the abbreviated accounts

For the year ending 30 June 2007

Accounting policies

1

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

0

Depreciation

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

Plants and Machinery 0 00% Reducing Balance

Tangible fixed assets

2

	£
Cost	7,001
At	
additions	
disposals	
revaluations	
transfers	
At 30 June 2007	7,001
Depreciation	
At	
Charge for year	0
on disposals	
At 30 June 2007	0
Net Book Value	
At	
At 30 June 2007	7,001

Transactions with directors

3

0

Related party disclosures

4

0