Registered Number 05890213

ANTIDOTE HEALTH PRODUCTS LIMITED

Abbreviated Accounts

31 July 2011

ANTIDOTE HEALTH PRODUCTS LIMITED **Registered Number 05890213**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,038		1,298
Total fixed assets			1,038		1,298
Current assets					
Stocks		9,500		8,812	
Debtors		7,246		6,815	
Total current assets		16,746		15,627	
Creditors: amounts falling due within one year		(20,956)		(14,837)	
Net current assets			(4,210)		790
Total assets less current liabilities			(3,172)		2,088
Total net Assets (liabilities)			(3,172)		2,088
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(4,172)		1,088
Shareholders funds			(3,172)		2,088

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
M Chabba, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of sales, excluding VAT, of goods and services in the normal course of business.

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	2,086
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	2,086
Depreciation	
At 31 July 2010	788
Charge for year	260
on disposals	
At 31 July 2011	1,048
Net Book Value	
At 31 July 2010	1,298
At 31 July 2011	1,038

3 Transactions with directors

Within debtors is a loan to the director. This loan is unsecured, interest free and repayable on demand.