Registered Number 06141908

INNATE HEALTH LIMITED

Abbreviated Accounts

31 March 2012

INNATE HEALTH LIMITED **Registered Number 06141908**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		227,588		230,118
Total fixed assets			227,588		230,118
Current assets					
Cash at bank and in hand		8,140		11,652	
Total current assets		8,140		11,652	
Creditors: amounts falling due within one year		(205,307)		(205,392)	
Net current assets			(197,167)		(193,740)
Total assets less current liabilities			30,421		36,378
Creditors: amounts falling due after one year			(36,057)		(36,057)
Total net Assets (liabilities)			(5,636)		321
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(5,637)		320
Shareholders funds			(5,636)		321

a. For the year ending 31 March 2012 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 29 October 2012

And signed on their behalf by:
J Karalus, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

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 March 2011	245,312
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	245,312
Depreciation	
At 31 March 2011	15,194
Charge for year	2,530
on disposals	
At 31 March 2012	17,724
Net Book Value	
At 31 March 2011	230,118
At 31 March 2012	227,588