Registered Number 07008563

PHP HEALTH FIRST LIMITED

Abbreviated Accounts

30 September 2012

PHP HEALTH FIRST LIMITED **Registered Number 07008563**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		2,153	767
		2,153	767
Creditors: amounts falling due within one year		(16,955)	(14,218)
Net current assets (liabilities)		(14,802)	(13,451)
Total assets less current liabilities		(14,802)	(13,451)
Total net assets (liabilities)		(14,802)	(13,451)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(14,804)	(13,453)
Shareholders' funds		(14,802)	(13,451)

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 February 2013

And signed on their behalf by:
P Hamida - Pisal, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value of goods and services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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