

Registered number
07581385

Satori Healthcare Limited

Abbreviated Accounts

31 March 2012

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Satori Healthcare Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Satori Healthcare Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Satori Healthcare Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

Pandey & Co Ltd
Chartered Accountants
Cambridge House
32 Padwell Road
Southampton
Hampshire
SO14 6QZ

13 December 2012

Satori Healthcare Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

07581385

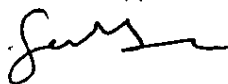
	Notes	2012 £
Fixed assets		
Tangible assets	2	562
Net current liabilities		(726)
Net liabilities		(164)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(165)
Shareholders' funds		(164)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr S Sunak
 Director

Approved by the board on 13 December 2012

Satori Healthcare Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery etc	25% reducing balance
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2 Tangible fixed assets

£

Cost

Additions	750
At 31 March 2012	750

Depreciation

Charge for the year	188
At 31 March 2012	188

Net book value

At 31 March 2012	562
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	1