

Registered number
07581385

Satori Healthcare Limited

Abbreviated Accounts

31 March 2013

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 2013

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 2013 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

23 December 2013

Satori Healthcare Limited**Registered number:** 07581385**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	421	562
Current assets			
Cash at bank and in hand		5,113	-
Creditors: amounts falling due within one year		(5,003)	(726)
Net current assets/(liabilities)		110	(726)
Net assets/(liabilities)		531	(164)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		530	(165)
Shareholders' funds		531	(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 23 December 2013

Satori Healthcare Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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

2 Tangible fixed assets

£

Cost

At 1 April 2012	750
At 31 March 2013	<u>750</u>

Depreciation

At 1 April 2012	188
Charge for the year	<u>141</u>
At 31 March 2013	<u>329</u>

Net book value

At 31 March 2013	<u>421</u>
At 31 March 2012	<u>562</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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