Registered Number 08068849

HEALTH MARKETING LTD

Abbreviated Accounts

31 May 2016

HEALTH MARKETING LTD **Registered Number 08068849**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	56,263	-
		56,263	-
Current assets			
Cash at bank and in hand		25,953	65,001
		25,953	65,001
Creditors: amounts falling due within one year		(27,093)	(26,119)
Net current assets (liabilities)		(1,140)	38,882
Total assets less current liabilities		55,123	38,882
Total net assets (liabilities)		55,123	38,882
Capital and reserves			
Called up share capital		1	1
Profit and loss account		55,122	38,881
Shareholders' funds		55,123	38,882

- For the year ending 31 May 2016 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 13 February 2017

And signed on their behalf by:
Shehzad Memon, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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
The turnover included in the profit and loss accounts comprises of sales net of value added tax.

Tangible assets depreciation policy
20% net book value

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	-
Additions	56,263
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	56,263
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	-
Net book values	
At 31 May 2016	56,263
At 31 May 2015	-

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 1072 of the Companies Act 2006.