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**Company registration number:04837633**

**HEALTHPLANNING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 August 2015**

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**HEALTHPLANNING LIMITED****BALANCE SHEET****AS AT 31 August 2015**

	Notes	£	2015	£	£	2014	£
<b>CURRENT ASSETS</b>							
Debtors		7,114			8,280		
Cash at bank and in hand		91,814			74,306		
		<u>98,928</u>			<u>82,586</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(10,432)</u>			<u>(13,090)</u>		
<b>NET CURRENT ASSETS</b>				<u>88,496</u>			<u>69,496</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				88,496			69,496
<b>NET ASSETS</b>				<u>88,496</u>			<u>69,496</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	2			2			2
Profit and loss account				88,494			69,494
<b>SHAREHOLDERS FUNDS</b>				<u>88,496</u>			<u>69,496</u>

For the year ending 31 August 2015 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 8 December 2015 and signed on its behalf.

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**Verity Kemp**

8 December 2015

The annexed notes form part of these financial statements.

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**HEALTHPLANNING LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 AUGUST 2015****1. Accounting policies****Basis of preparing the financial statements**

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 comprises the value of services supplied by the company, net of Value Added Tax. Services are charged to clients on the basis of time worked and the resulting income is recognised in the accounts in the same period.

**2. Share capital**

	<b>Allotted, issued and fully paid</b>	
	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	2	2
Total issued share capital	2	2

**3. Ultimate controlling party**

The company is under the control of the directors who hold 100% of the issued share capital of the company.

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.