

Registration number 09270859

Health-On-Air Limited

Abbreviated accounts

for the period ended 31 October 2015



Goldin & Co
Chartered Accountants

105 Hoe Street
Walthamstow
London E17 4SA

Health-On-Air Limited

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Health-On-Air Limited

**Abbreviated balance sheet
as at 31 October 2015**

	Notes	31/10/15	
		£	£
Current assets			
Cash at bank and in hand		168	
		<u>168</u>	
Creditors: amounts falling due within one year		(645)	
		<u></u>	
Net current liabilities			(477)
			<u></u>
Total assets less current liabilities			(477)
			<u></u>
Deficiency of assets			(477)
			<u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(478)
			<u></u>
Shareholders' funds			(477)
			<u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Health-On-Air Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 October 2015**

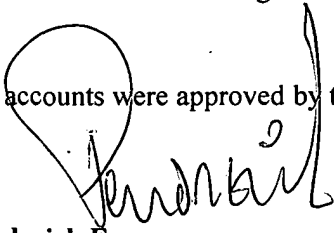
For the period ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 31 March 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'J. Pendreich', written over a circular stamp or seal.

J. Pendreich Esq.
Director

Registration number 09270859

The notes on page 3 form an integral part of these financial statements.

Health-On-Air Limited

Notes to the abbreviated financial statements for the period ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

31/10/15

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

During the course of the period under review the company issued one ordinary £1 share at par.