

5348889

Opal Health Consultancy Limited

Abbreviated Accounts

Financial year ended 31 March 2010

Registered number: 5348889

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Opal Health Consultancy Limited
Abbreviated Balance Sheet
Financial Year Ended 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Office Equipment	2	700	1,700
		<u>700</u>	<u>1,700</u>
Current assets			
Debtors	3	34,579	11,996
Cash at bank and in hand		2,993	3,086
VAT Liability			43
		<u>37,572</u>	<u>15,125</u>
Creditors : Amounts falling in one year			
Creditors	4	22,586	12,024
Loans from shareholders		50,250	41,921
VAT Liability		2,591	
Net current assets		<u>75,427</u>	<u>53,945</u>
		(37,855)	(38,820)
NET ASSETS/(LIABILITIES)		(37,155)	(37,120)
Capital and reserves	5		
Called up share capital		100	100
Profit and loss account		(35)	(37,220)
Reserves		(37,220)	
SHAREHOLDERS' FUNDS		<u>(37,155)</u>	<u>(37,120)</u>

For the year ended 31 March 2010, the company was entitled to exemption under section 477 of the Companies Act 2006 (The Act)

The members have not required the company to obtain an audit of its accounts for the year ended 31 March 2010 in accordance with section 476 of The Act

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



Director

Approved by the Board on 1 May 2010

Opal Health Consultancy Limited
Notes to the Abbreviated Accounts
Financial Year Ended 31 March 2010

1. Accounting policies

Turnover

The company recognises sales on the invoice date.

Depreciation

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

Office equipment *3 years*

Pensions

The company does not operate a pension scheme

2. Tangible fixed assets

	£
Cost	
At 31 March 2009	2,700
Additions	
Disposals	
At 31 March 2010	2,700
Depreciation	
At 31 March 2009	1,000
Charge for year	1,000
On disposals	-
At 31 March 2010	2,000
Net book value as at 31 March 2010	700

3. Debtors

	£
Debtors	34,579

4. Creditors

	£
Creditors	22,586
Loans from shareholders	50,250
VAT Liability	2,591

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5. Share capital

		£
Authorised		
Ordinary shares £1 each		100
	No	£
Allotted, called up and fully paid		
Ordinary shares £1 each	100	100