

**Registered Number 07193439**

**SB HEALTH LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	179	195
		<u>179</u>	<u>195</u>
<b>Current assets</b>			
Debtors		102,200	58,100
Cash at bank and in hand		10,102	43,137
		<u>112,302</u>	<u>101,237</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,685)</u>	<u>(49,767)</u>
<b>Net current assets (liabilities)</b>		<u>73,617</u>	<u>51,470</u>
<b>Total assets less current liabilities</b>		<u>73,796</u>	<u>51,665</u>
<b>Accruals and deferred income</b>		<u>(6,123)</u>	<u>(1,798)</u>
<b>Total net assets (liabilities)</b>		<u>67,673</u>	<u>49,867</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		67,573	49,767
<b>Shareholders' funds</b>		<u>67,673</u>	<u>49,867</u>

- For the year ending 31 March 2013 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 9 September 2013

And signed on their behalf by:

**S Barker, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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**

Turnover represents net sales of services, excluding value added tax

**Tangible assets depreciation policy**

Depreciation has been provided at the rate of 25% on cost in order to write off the asset value over their estimated useful lives

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	390
Additions	109
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>499</u>
<b>Depreciation</b>	
At 1 April 2012	195
Charge for the year	125
On disposals	-
At 31 March 2013	<u>320</u>
<b>Net book values</b>	
At 31 March 2013	<u>179</u>
At 31 March 2012	<u>195</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Mr S Barker
Description of the transaction:	Loan to AME Healthcare (associated company)
Balance at 1 April 2012:	-
Advances or credits made:	£ 36,500
Advances or credits repaid:	-
Balance at 31 March 2013:	<u>£ 36,500</u>

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This sum being repaid by 31st December 2013.

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