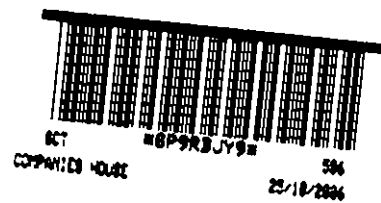


Abbreviated Unaudited Accounts for the Year Ended 31 December 2005

for

Win Health Limited



**Company Information
for the Year Ended 31 December 2005**

DIRECTORS

R Wooldridge
Mrs H Wooldridge

SECRETARY

R Wooldridge

REGISTERED OFFICE

Brockhirst
Oxnam Road
Jedburgh
Roxburghshire
TD8 6QN

REGISTERED NUMBER:

SC214595 (Scotland)

ACCOUNTANTS

Douglas Home & Co
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Abbreviated Balance Sheet
31 December 2005

	Notes	31 12 05 £	£	31 12 04 £	£
FIXED ASSETS					
Intangible assets	2		1,455		3,266
Tangible assets	3		17,337		16,535
			<u>18,792</u>		<u>19,801</u>
CURRENT ASSETS					
Stocks		103,627		51,111	
Debtors		31,985		36,963	
Cash at bank		112,389		32,269	
		<u>248,001</u>		<u>120,343</u>	
CREDITORS					
Amounts falling due within one year		<u>178,418</u>		<u>108,246</u>	
NET CURRENT ASSETS			<u>69,583</u>		<u>12,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			88,375		31,898
PROVISIONS FOR LIABILITIES			<u>1,892</u>		<u>1,806</u>
NET ASSETS			<u><u>86,483</u></u>		<u><u>30,092</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>86,383</u>		<u>29,992</u>
SHAREHOLDERS' FUNDS			<u><u>86,483</u></u>		<u><u>30,092</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

Abbreviated Balance Sheet continued
31 December 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on
its behalf by

22/10/06

and were signed on

Director

A handwritten signature in black ink, appearing to read 'Ray Ward', written over a horizontal line.

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Intangible fixed assets

The research & development costs capitalised in these accounts are being amortised on a straight line basis over 3 years. This is designed to represent the length of time it would take a would be competitor to establish the equivalent level of know how

The patents & licences costs capitalised in these accounts are being amortised on a straight line basis over 3 years. This is the period which the company expects to have control of the benefits associated with the asset

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	25% on reducing balance
Office equipment	20% on reducing balance
Computer equipment	25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	16,623
Additions	800
	<hr/>
At 31 December 2005	17,423
	<hr/>
AMORTISATION	
At 1 January 2005	13,358
Charge for year	2,610
	<hr/>
At 31 December 2005	15,968
	<hr/>
NET BOOK VALUE	
At 31 December 2005	1,455
	<hr/>
At 31 December 2004	3,265
	<hr/>

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 December 2005**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	23,483
Additions	5,747
	<u>29,230</u>
At 31 December 2005	
DEPRECIATION	
At 1 January 2005	6,950
Charge for year	4,943
	<u>11,893</u>
At 31 December 2005	
NET BOOK VALUE	
At 31 December 2005	<u>17,337</u>
At 31 December 2004	<u>16,533</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 05 £	31 12 04 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 05 £	31 12 04 £
100	Ordinary		<u>100</u>	<u>100</u>