

Company number 5801158

WORKPLACE HEALTH DIRECT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

MONDAY



A1X5Z78R

09/02/2009

COMPANIES HOUSE

A24

247

WORKPLACE HEALTH DIRECT LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		3,061	-
Cash at bank and in hand		<u>4,715</u>	<u>-</u>
		7,776	-
Creditors: amounts falling due within one year		<u>(2,301)</u>	<u>(542)</u>
Net current assets/(liabilities)		<u>5,595</u>	<u>(542)</u>
Net assets/(liabilities)		<u>5,475</u>	<u>(542)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>5,474</u>	<u>(543)</u>
Shareholders' funds		<u>5,475</u>	<u>(542)</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The company is entitled to the exemption conferred by section 249A(1) of the Companies Act 1985 not to have these financial statements audited and no notice has been deposited under section 249B(2) in relation to these financial statements.

The director acknowledges her responsibilities for ensuring that:

- i) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the financial statements give a true and fair view of the state of affairs of the company at 30 April 2008 and of its profit or loss for the 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.

The abbreviated accounts were approved by the Director and signed by her on 31 January 2009.



Pauline Anne Cole
Director

WORKPLACE HEALTH DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting and financial reporting standards under the historical cost convention.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties.

Tangible fixed assets and depreciation

Depreciation is provided evenly on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The annual rate used is 25%.

Taxation

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

2. SHARE CAPITAL

	2008 £	2007 £
Authorised		
2,000 ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>