

**Registered Number 05225604**

**AVENSIS HEALTHCARE LTD**

**Abbreviated Accounts**

**31 March 2007**

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible	2	112	112
Total fixed assets		112	112
<b>Current assets</b>			
Debtors		723	16,500
Cash at bank and in hand		292,000	268,431
Total current assets		<u>292,723</u>	<u>284,931</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>	3	(26,397)	(79,485)
<b>Net current assets</b>		266,326	205,446
<b>Total assets less current liabilities</b>		<u>266,438</u>	<u>205,558</u>
<b>Total net Assets (liabilities)</b>		266,438	205,558
<b>Capital and reserves</b>			
Share premium account		205,557	56,714
Profit and loss account		<u>60,881</u>	<u>148,844</u>
<b>Shareholders funds</b>		<u>266,438</u>	<u>205,558</u>

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 July 2007

And signed on their behalf by:

**Nevil Batra, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2007

**1 Accounting policies**

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

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

Fixtures and Fittings                      %

**2 Tangible fixed assets**

	Fixtures and Fittings	Total
Cost	£	£
At 31 March 2006	112	112
additions		0
disposals		0
At 31 March 2007	<u>112</u>	<u>112</u>
Depreciation		
At 31 March 2006		0
Charge for year		0
on disposals		0
At 31 March 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 31 March 2006	112	112
At 31 March 2007	<u>112</u>	<u>112</u>

**3 Creditors: amounts falling due within one year**

	2007	2006
	£	£
Other creditors		18,043
Taxation and Social Security	<u>26,397</u>	<u>61,442</u>
	26,397	79,485