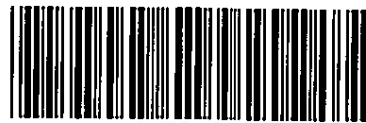


Abbreviated Unaudited Accounts
for the Period
1 April 2008 to 30 September 2009
for
HealthyFOCUS Limited

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for the Period 1 April 2008 to 30 September 2009

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HealthyFOCUS Limited

Company Information
for the Period 1 April 2008 to 30 September 2009

DIRECTOR: R J Stagg

SECRETARY: Mrs C Stagg

REGISTERED OFFICE: Vennwood
7A Glenavon Park
Bristol
BS9 1RS

REGISTERED NUMBER: 2013396 (England and Wales)

ACCOUNTANTS: Monahans
Chartered Accountants
Bath

Abbreviated Balance Sheet
30 September 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,231	-
CURRENT ASSETS			
Debtors		68	-
Cash at bank and in hand		4,791	2
		<u>4,859</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>21,336</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(16,477)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,246)</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(15,248)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(15,246)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009.

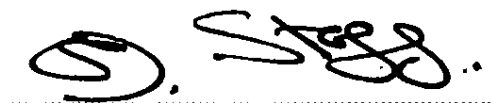
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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

The financial statements were approved by the director on 13012010 and were signed by:



R J Stagg - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2008 to 30 September 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,398
At 30 September 2009	1,398
DEPRECIATION	
Charge for period	167
At 30 September 2009	167
NET BOOK VALUE	
At 30 September 2009	1,231

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009 £	2008 £
Number:	Class:			
100	Authorised	£1.00	100	100
Allotted, issued and fully paid:		Nominal value:	2009 £	2008 £
Number:	Class:			
2	Authorised	£1.00	2	2

4. TRANSACTIONS WITH DIRECTOR

Creditors: amounts falling due within one year include £14,998 (£nil 2008) owed to R Stagg. This balance is unsecured and interest free.