

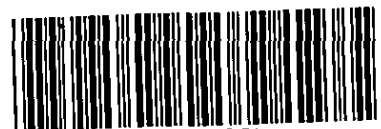
Company Registration No. 03351788 (England and Wales)

**Healthmaps UK Limited**

**Abbreviated Accounts**

**For The Year Ended 30th April 2008**

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COMPANIES HOUSE

Healthmaps UK Limited  
 ABBREVIATED BALANCE SHEET  
 AS AT 30th April 2008

	Notes	2008 £	2007 £
<b>Fixed Assets</b>	<b>1</b>	-	5,000
<b>Current Assets</b>			
Work in Progress		-	-
Debtors		-	-
Bank		-	-
		<u>-</u>	<u>-</u>
<b>Creditors: Amounts falling due within one year</b>	<b>2</b>	-	118,518
<b>Net Current Assets</b>		<u>-</u>	<u>- 118,518</u>
<b>Creditors: Amounts falling due after one year</b>		-	-
		<u>-</u>	<u>- 113,518</u>
<b>Capital and reserves</b>			
Called up share capital	<b>4</b>	1,000	1,000
Profit and loss account		- 1,000	- 114,518
		<u>-</u>	<u>- 113,518</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on 26th February 2009, and are signed on their behalf by:



DR Evans  
 Director

# 1 Fixed Assets

	Total Assets £	Tangible Assets £	Intangible Assets £
<b>Cost</b>			
Brought Forward, at 1st May 2007	128,550	48,653	79,897
Additions	-	-	-
Disposals	- 128,550	-48,653	-79,897
Carried forward, at 30th April 2008	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>			
Brought Forward, at 1st May 2007	123,550	43,653	79,897
Depreciation Charge for the Year	-	-	-
Disposals	- 123,550	- 43,653	- 79,897
Carried forward, at 30th April 2008	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net book value</b>			
At 30th April 2008	<u>-</u>	<u>-</u>	<u>-</u>
At 30th April 2007	<u>5,000</u>	<u>5,000</u>	<u>-</u>

# 2 Creditors: amounts falling due within one year

	2008 £	2007 £
Bank Overdraft	-	67,039
Trade Creditors	-	20,707
Other Creditors	-	102,074
Corporation Tax	-	-
Bank Loans	-	4,375
	<u>-</u>	<u>194,195</u>

# 3 Share capital

<b>Authorised</b>		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>